TA OBJECTIVA: Tue Contrata Tuinte 23: 20

STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Notes:

Boxes shaded in purple denote the "Add a New Acquisition Plan" page.

Boxes shaded in orange denote the "Assign Other Resources" page. All data fields are the same for the Acquisition Project "Assign Other Resources" page and the WP Project Plan "Assign Other Resources" page, except that the Acquisition Project page doesn't link to a specific WP Project. Adding a resource on the WP Project Plan page populates that resource to the Acquisition Plan and to the WP Project Plan. Adding a resource on the WP Acquisition Plan page populates that resource on the Acquisition Plan only.



STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Appendix 3: WorkPlan Navigation / Data Fields

WorkPlan Home

	My Projects				Add New Project
U.S	Project	Sub Unit	Leader	Approved	Status
	/ Ra loo_AQM - Standardization (Transformation)	NATIONAL OPERATIONS	Crame Jackson	Yes	Ready for approval
Cal Year	Search Unit Projects				
Units ATIONAL OFERATIONS T	Search by Project Name: (* returns all projects) Search	Soburit Name		***************************************	11 (21 (1 (20)) - 1 (1 (2) (1 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
uick Links	My Acquisition Plans	3		**************************************	New Acquisition Pla
alti Project Functions	Acquistion Plan.	Sub Unit	Leader	W	
Listock and Assemble time ote	/ Rs DO_AQM - Standardization (Transformsbon)	PATIONAL OPERATIONS	Olane Jack	ster.	
Level Eccomplishments ruisilion Plans	Search Unit Acquisition Plans			.sesionnecoperate	
	Search by Piasi, Name: (* returns all projects)	Submit	Name:	~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	The second secon
	Search	greenenene	was All samesans	T	

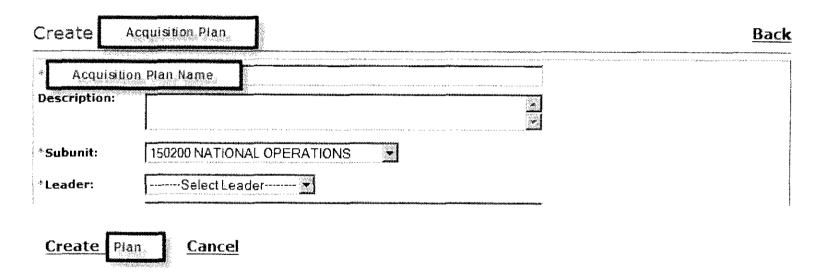
A user can enter planned acquisitions through the Acquisition Plan links or through My Projects / Other Resources.

ISMT OF LECT THE Hixed Price Land February

STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Add A New Acquisition Plan

This page would, in terms of format, mirror the "Add Project" page.



STATEL:

TIVES (S.C.)

STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Assign Other Resource - Grants and Agreements

Project: 80_AQM - Standardiza	tion (Transformation)	w. ,	, ,	
*Resource Type:	Select Resource Type	e		
Acquisition Plan Name	CREATE	or select existing:	Search	
**Item Name:	, , , , , , , , , , , , , , , , , , , ,	or select existing:		earcl
*IDate Needed:	(MM/30/7777)		
*Cost Per Unit:	\$	*Unit of Measure:	Select Unit of Measure	
Assignment Description:				
Cooperator Name*				
Type of Funding*				
Total Funding Estimate*				
Is This a Modification to an Exist	ling Agreement?*			
For Modifications, Provide Original	inal Agreement#: XXXX	XX XXXXXXX XXX		
Is This a Recurring or Multi-Year	Agreement?			
FS Technical Point of Contact (Fi	rst and Last Name}*			
Is Project Approved for Current	Program of Work?*		*Note: "No Fund" Projects marked as Unapproved will not be	sent ti

Add Other Resource Cancel

STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Assign Other Resource - Contracts

Deligetic

Project: 00_AQM - Standardizati	on (Transformation)		
*Resource Type:	Select Resource	Туре	
'Acquisition Plan Name	CREATE	or select existing:	<u>S</u> <u>Search</u>
Item Name:		or select existing:	₹ Search
* Pate Needed:	(MM/DO/)	YYY)	
*Cost Per Unit:	\$	"Unit of Measure: Select Unit of N	leasure
Assignment Description:			
Government Cost Estimate*			
Contract Type*			
Project Location City*			
Project Location State*			
Is This a Modification to an Exist	ng Contract?*		
For Modifications, Provide Origin	nal Contract #: AG	G-XXXX-X-XX-XXX	
Is This a Recurring or Multi-Year	Project / Option?*		
FS Technical Point of Contact (Fir	st and Last Name)*		
Remarks			
Requisition Number	Į.	XXXXXXX	

Add Other Resource Cancel

JUDITEOTINE 1 Guarra 1 Guarra

STATEMENT OF OBJECTIVES (SOO) Firm Fixed Price Contract (FFP) February 23, 2011

Assign Other Resource - Lease Rent

Project: 00_AQM - Standardizat	ion (Transformation)	
*Resource Type:	Select Resource Type	
Acquisition Plan Name*	select existing:	<u>Search</u>
*Item Name:		or select existing:
Date Needed:	(MM/DD/YYYY)	
*Cost Per Unit:	\$	*Unit of Measure: Select Unit of Measure
Assignment Description:		
Requisition Unit		
Lease Contract Number		
Lease Expiration Date		
Annual Rent (Dollars)		
Lease Delegation		
Total Rentable Square Footage		
Lease Location (City)		
Lease Location (State)		
Leasing Officer Name (First and	Last Name)	
F5 Contact Person (First & Last N	ame)	
New or Existing Lease?		
Term of Lease (Years)		

Assign Other Resource - Grants and Agreements

e Project General Reports		en e		
Assign Other Resource	to Project			
Project: 00_AQM - Standardizat	on (Transformation)			
*Resource Type:	Select Resource Ty	pe		
* Acquisition Plan Name*	CREATE	or select existing:		<u>Search</u>
*Item Name:		or select existing:		Search
*!Date Needed:	(MM/DD/YY	Υ)		
*Cost Per Unit:	5	*Unit of Measure:	Select Unit of Measure	
Assignment Description:				
Cooperator Name*				
Type of Funding*				
Total Funding Estimate*				
Is This a Modification to an Existin	g Agreement?*			
For Modifications, Provide Origina	I Agreement #:	X XX XXXXXXXX XXX		
Is This a Recurring or Multi-Year A	greement?			
FS Technical Point of Contact (First	and Last Name)*			
Is Project Approved for Current Pro	ogram of Work?*		* Note: "No Fund" Projects marked o	as Unapproved will not be sent to IWeb.
Remarks Status Proposal ID Number Assigned Specialist				

Add Other Resource Cancel

Data Formats

* = Required data field

Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

If Counts and Agreements " is SELECTED:		
		Source
	Ontion to proof a provider and the state of	
	Option to create a new plan, or select an existing plan from a drop-	
Acquisition Plan Name*	down or by searching for it. Drop-down should auto-populate with	-
Acquisition rian Name	all Acq Plans associated with the Project Plan's unit.	
	Free form up to 50 characters; or solvet an existing it an approximation	
Berginger (franke 1820 besetting 1800 i Tenninger og beginner i de mendelen i i i i i i i i i i i i i i i i i i Det offensetting generalise om det sterninger i i i i i i i i i i i i i i i i i i i	Free-form, up to 50 characters; or select an existing item name from	ነ
	the Acquisition Plan (available if the AP was selected from the drop-	
	down or search function; not just created). If an existing item is	
Item Name*	selected, all other data fields on the page should populate (except	
Date Needed*	those fed to WorkPlan from the ESB).	
Cost Per Unit*	MM/DD/YYYY	ļ
	utilize existing WorkPlan format / content	
Unit of Measure*	utilize existing WorkPlan format / content	
Assignment Description Cooperator Name*	utilize existing WorkPlan format / content	
	Free-form	<u> </u>
Type of Funding*	Incoming / Outgoing / No Fund	
Takal F P Fast a. W		
Total Funding Estimate*	Whole dollar amount, up to 8 digits. Zero is an acceptable entry	
Is This a Modification to an Existing Agreement?*	New / Modification	
	xxxx-xx-xxxxxxxxx, where the first 4 digits are the FY, the second 2	
	are characters designating the agreement type, and the rest is	
	numerical. Validate entry to ensure appropriate number of	
	characters. Would prefer that this be shown as four separate data	
	entry boxes, where you move from one to the next after the	
	character limit in the prior box is reached - e.g. type 2010, then your	
	cursor is auto-moved to the second box, where you enter IA). Should	
gandar ar krang kenduruk dan dan kenduruk dan dan berasa dan dan berasa dan berasa dan berasa dan berasa dan b	only display or activate if "modification" is selected in the field	
For Modifications, Provide Original Agreement #*	above.	
Is This a Recurring or Multi-Year Agreement?	Yes / No / Unsure	
	(is there an option to pick from Lotus Notes or Outlook?) Otherwise,	
FS Technical Point of Contact (First and Last Name)*	just free-form entry	
	Yes / No. "No" entries are only important for those projects that	
	have no funding. If a funded project is on an approved WorkPlan, it	
Other East.	is by default approved. If "no" is selected and the project has no	
Is Project Approved for Current Program of Work?*	funding associated with it, it should not be transmitted to IWeb.	
Remarks	Free-form, up to 400 characters	· · · · · · · · · · · · · · · · · · ·
	(should be grayed out during initial data entry. This info will come	
Status	from IWeb)	ìWeb
	(should be grayed out during initial data entry. This info will come	
Proposal ID Number	from (Web)	IWeb
	(should be grayed out during initial data entry. This info will come	
Assigned Specialist	from (Web)	IWeb

Data Formats

* = Required data field

Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

F "Compracts" is SELECTED:	The Control of Control	SOUTCR.
Acquisition Plan Name*	Option to create a new plan, or select an existing plan from a drop-down or by searching for it. Drop-down should auto-populate with all Acq Plans associated with the Project Plan's unit.	
Item Name*	Free-form, up to 50 characters; or select an existing item name from the Acquisition Plan (available if the AP was selected from the dropdown or search function; not just created). If an existing item is selected, all other data fields on the page should populate (except those fed to WorkPlan from the ESB).	
Date Needed*	MM/DD/YYYY	
Cost Per Unit*	utilize existing WorkPlan format / content	
Unit of Measure*	utilize existing WorkPlan format / content	
Assignment Description	utilize existing WorkPlan format / content	
Government Cost Estimate* Contract Type*	Whole dollar amount, up to 8 digits. Zero is an acceptable entry Construction / Service / Supply	
Project Location City*	Free-form	
Project Location State*	Drop down list including all state abbreviations, DC, and PR	
Is This a Modification to an Existing Contract?*	New Contract / Modification / Unsure	
For Modifications, Provide Original Contract #	Format is AG-xxxx-x-xxxx (please use the same formatting as for G&A - e.g. with boxes for each set of characters. All start with AG, so you can start the data entry after AG, and show the AG- on the screen). Should only display or activate if "modification" is selected in the field above. Note that this field is NOT required (unlike the original contract # for G&A, which is required)	
Is This a Recurring or Multi-Year Project?*	Yes / No / Unsure	
FS Technical Point of Contact (First and Last Name)*	(is there an option to pick from Lotus Notes or Outlook?) Otherwise, just free-form entry	
Remarks	Free-form, up to 400 characters	
Requisition Number	6 to 8 numeric digits:	
Status	(should be grayed out during initial data entry. This info will come from IAS)	IAS
Assigned Specialist	(should be grayed out during initial data entry. This info will come from IAS)	IAS

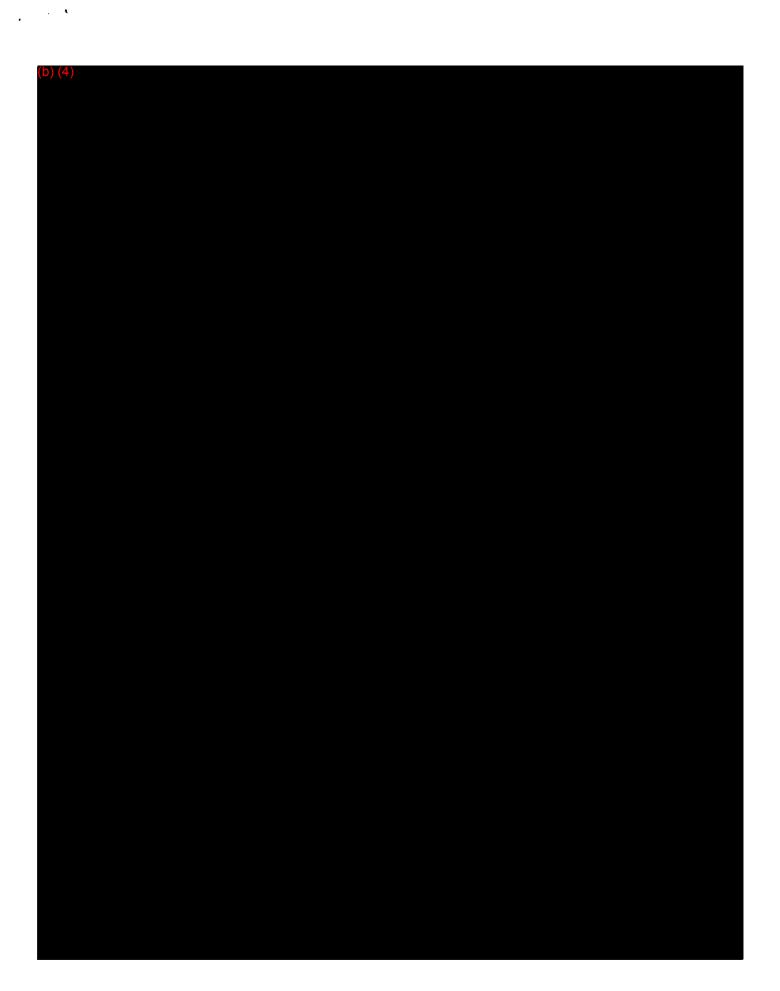
Data Formats

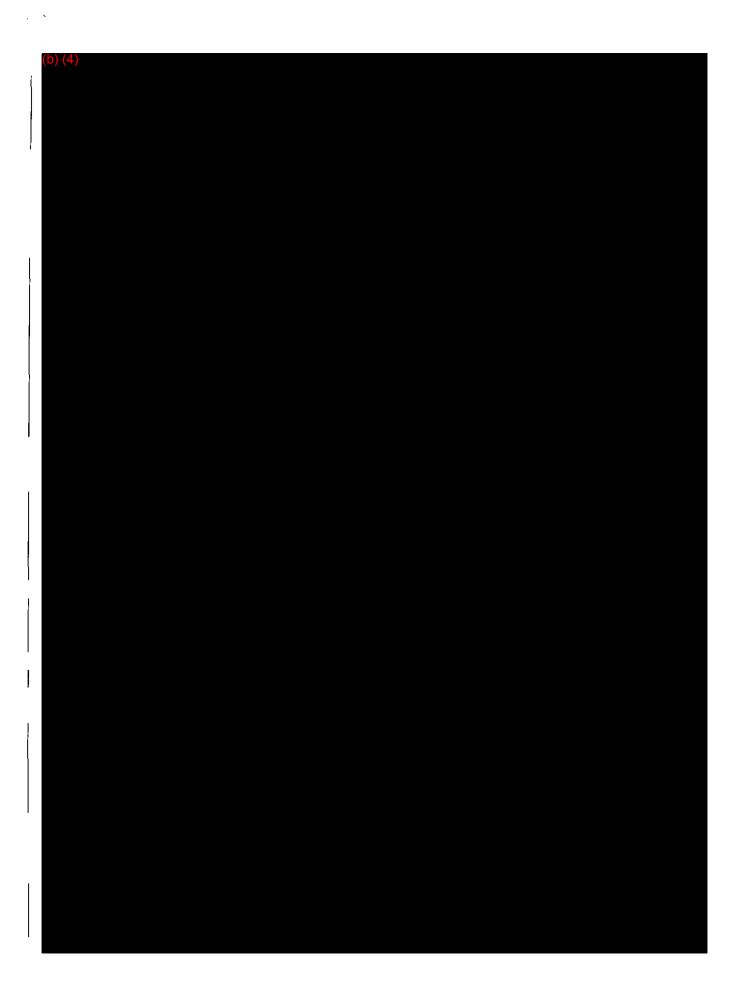
* = Required data field

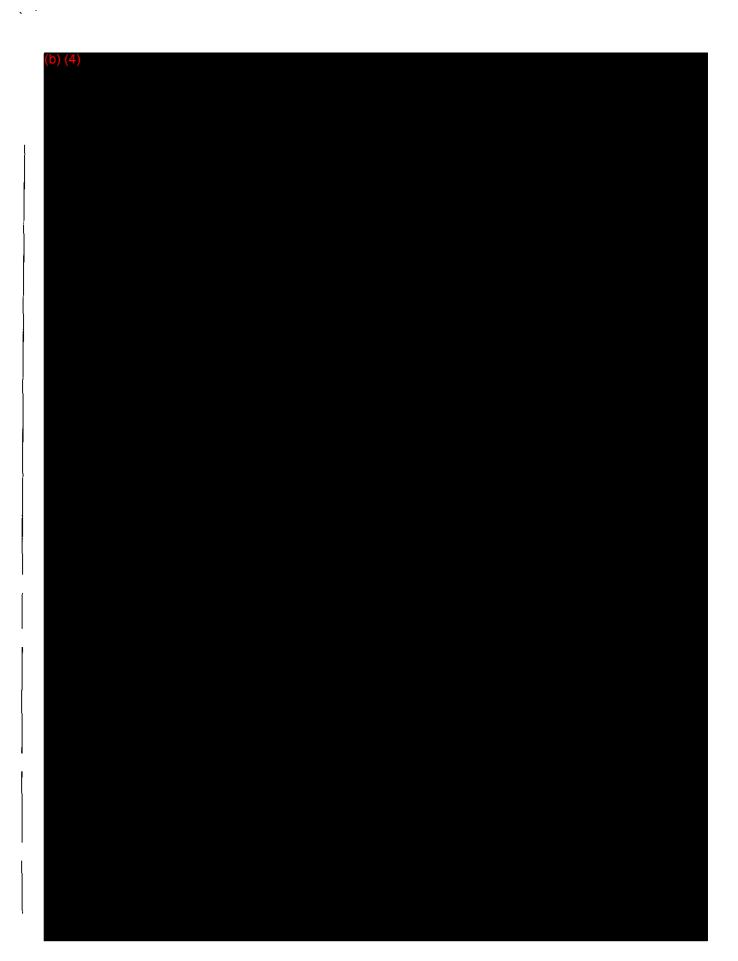
Yellow shaded boxes have a mouse-over instruction on the "Addl Requirements" tab

# "Leave Bent" is SELECTED		
The lease information displayed in WorkPlan is car	otured in IWeb. It will be sent from IWeb to the Acq Planning module, when	
the Leasing Officer can add more info le.c. Leasing	Officer Name and FS Contact Person, assignment description, remarks) if	e
necessary. The Project Planner can then use this in	of to populate their WorkPlan with their lease cost, and have easy access to	100000
nfo on when their lease expires, how much it cost	to the pullbourt begins to ask fee in	
	2 Contribute institute (order (or 10)	Source
		Most are
	Must select an existing plan from a drop-down list or by searching	
	for it. Lease Acq Plans will be created by WorkPlan upon retrieval of	created by
Belgani, 1875, Green van De Stalling van paste in die 1894 van de	IWeb lease data (one Lease Acquisition Plan per 2-digit unit code)	WorkPlan, bu
	OR by Leasing Officers in the AP module. There will be one Lease AP	to create a
	per Region or Station (2-digit unit code level - so Region 01 is 0100,	new one with
Acquisition Plan Name*	but would include all R1 leases).	WorkPlan
		T-TO-INTIGHT
	Select an existing item name from the Acquisition Plan for existing	
	leases; create a new Item name for new leases. If an existing item is	ŀ
	selected, all other data fields on the page should populate (most will	
tem Name*	come from the ESB, which will populate the AP module).	lWeb
Date Needed	MM/DD/YYYY	-
Cost Per Unit*	Default to \$1	
Jnit of Measure*	Default to DOLLARS US	
Assignment Description	free-form	
Requisition Unit	4-digit unit code	lWeb
ease Number	Formats vary, so provide free-form entry for this field	lWeb
ease Expiration Date	MM/DD/YYYY	lWeb
Annual Rent (Dollars)	Dollars, up to 9 characters. No decimals / cents	IWeb
		ESB will
		provide, base
		on what part
		of IWeb the
		data came
ease Delegation	FS / GSA (drop-down)	from -
otal Rentable Square Footage	Whale number, up to 7 digits	1 114 1
ease Location (City)	free-form	Auto-fill from
	A SECTION OF THE PROPERTY OF T	IWeb for FS
	A proof 10 Thomas of the manufacture of the property of the second of th	leases; Leasin
		Officer will
anna Lacation (Sector)	in the company of the control of the	enter for GSA
ease Location (State) easing Officer Name (First and Last Name)	pick from list of state codes; 50 states, PR, and DC	leases
S Contact Person (First & Last Name)	Free-form	
lew or Existing Lease?	Free-form	
erm of Lease (Years)	New / Existing (drop-down)	
Citi or rease (sears)	Whole number, up to 3 digits	
other Lease Costs (Remarks)	Free-form, Leasing Officer will summarize other costs to consider here.	

Whenever the term Acquisition Plan appears, add a mouseover that explains "Acquisition Plans include contracts, grants, agreements, and leases."









STATEMENT OF OBJECTIVES (SOO) Indefinite Delivery Indefinite Quantity Contract (IDIQ) April 11, 2011

Task Order 4

Schedule of Items

LINE#	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
001	WorkPlan/PAS Initiative Project Tracking Development	LS	1	\$	\$
002	Other Direct Costs	NTE		\$	\$
			GRAND 7	TOTAL	\$

Tasks

1. WorkPlan/PAS Initiative Project Tracking Development

STATEMENT OF OBJECTIVES (SOO) Indefinite Delivery Indefinite Quantity Contract (IDIQ) April 11, 2011

Ref Task Description		Timeline			
001 WorkPlan/PAS Initiative Project Trad	WorkPlan/PAS Initiative Project Tracking Development No I th 7/11/				
The USDA Forest Service requires contracted resources to develop and See attached for requirements.	implement WorkPlan/PAS Special Initiatives	Tracking.			
Performance Requirements	Acceptance Criteria				
 Contractor shall develop and deploy the Initiative Project Tracking changes/enhancements to WorkPlan in FS Data Center, PHE environment. Contractor shall provide support to ensure it is successfully implemented in FS Data Center, AHE environment. Contractor shall provide complete WorkPlan release notice and packages to FS. Contractor shall develop and deploy the Initiative Project Tracking changes/enhancements to PAS in Development, Test and Production environments. Contractor shall provide updated ETL mapping document. 	 Release is considered accepted via the UAT shows that new changes did not be application functionalities. Successful Uachieved when each step in the test scrip by Contractor) is achieved. UAT for the Initiative Project Tracking portion is to utilizing the FS PHE environment. UAT Initiative Project Tracking portion is to utilizing the PAS Dev and Test environs Complete release notice and package for to production environment; Coordinate with FS on any issues identified deployment process to production environment. Documentation is updated accurately. 	reak existing UAT is pt (provided e WorkPlan take place f for the PAS take place ments. r deployment fied during			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PA	GES ATT
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	pplicable)
0001	09/30/2011				
6. ISSUED BY CODE	***************************************	7. AD:	MINISTERED BY (If other than Item 6)	CODE	
HODE CODECE CENTICE	7004	1	∴AR**		
USDA FOREST SERVICE WO AOM IT SUPPORT BRANCH			p Maria		
333 BROADWAY BLVD SE		}	Allen		
ALBUQUERQUE NM 87102			THE STATE OF THE S		
	· 全 能			•	**
8. NAME AND ADDRESS OF CONTRACTOR (No., str.		(x) 9A	AMENDMENT OF SOLICITATION NO.	al r	oce
DOOR STEENHAMILTON DE			是 DE		· 6
BOOZ ALLE NHAMILTON PI GG 8283 GREENSBORO DR IVE			DATED (SEE ITEM 11)		Total
362513626 D	,				
MCLEAN VA 221023838					
1022		x 10	A. MODIFICATION OF CONTRACT/ORDEI 5-7604-C-10-0050	R NO.	
		1 1	G-7604-D-11-01G3		
		(—	B. DATED (SEE ITEM 13)		
CODE 362513626	FACILITY CODE		5/24/2011		
	11. THIS ITEM ONLY APPLIES TO	1 1			·
☐ The above numbered solicitation is amended as set				xtended. is not extend	ted .
to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If. See Schedule	required)		ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 44	
X ORDER NO. IN ITEM 10A FAR 52.212-4 (c) Ct B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	nanges	T THE AL THORIT	GES SET FORTH IN ITEM 14 ARE MADE I OMINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
				•	
D. OTHER (Specify type of modificati	on and authority)			***	
· .					
E. IMPORTANT: Contractor is not,	is required to sign this document ar	nd return	1 copies to the iss	uing office.	-
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where fe	asible.)	
1) The Purpose of this modi	fication is to change	e the	start date of the Wo	rkPlan UAT Tes	sting
to 10/24/2011 at no cost to	the government and t	the c	ompletion date thus cl	nanges to 12/0)7/11
if required.				de.	•
	di di		`	·465	•
2) All other Terms and cond	ditions remain unchanç	ged		٠.	•
Payment:					(
USDA FOREST SERVICE		ر	1949		·
WO AQM IT SUPPORT BRANCH		Ĵ	AC)	70	
333 BROADWAY BLVD SE	-			ALTS.	•
ALBUQUERQUE NM 87102				t	
Period of Performance: 1070					i.
Except as provided herein, all terms and conditions o	f the document referenced in Item 9A or 10			·	<u> </u>
15A. NAME AND TITLE OF SIGNER (Type or print)		· 16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)	
John Feeney, Senior Vice President			CHAEL SAY DESOUTO	Land n	ATE SIGNED
15B: CONTRACTOR/OFFEROR	15C. DATE SIGNED 10/5/11	(JULI JEST		ATE SIGNED
(Signature of person authorized to sign)	·		(Signature of Contracting Officer)		<u>, </u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

		OF	RDER F	OR SU	PPLIES OR SERV	ICES _					PAGE (OF PAGES	
IMPORTANT	: Mark all	packages and papers with	contract	and/or or	der numbers.						1	2	
1. DATE OF O	RDER	2. CONTRACT NO. (If any) AG-7604-C-10-00	50	•					6. SHIP TO):			
01/03/2	012					a. NAME	OF C	ONSIGNEE					
3. ORDER NO					EFERENCE NO.	IISDV	FOR	REST SERVICE					
AG-7604	-D-12-	0036	5638	06		JOSEA							
5. ISSUING OF USDA FO		ress correspondence to) ERVICE				b. STREE			DENCE AVE	E SW			
_		PORT BRANCH			•	PO BO)X 9	6090					
		BLDG SUITE 200											
101 B ST ALBUQUE					•	c. CITY					d. STATE	e. ZIP CODE	
ALLOQUE	rogon ii	H 07105				WASHINGTON					DC	20090-609	90
7. TO:						f. SHIP V	ΊA						_
a. NAME OF C BOOZ AL:		OR ILTON PIGG						8.	TYPE OF ORDER		<u> </u>		
b. COMPANY	NAME		١			a. PU	JRCHA	 -		X b.	DELIVERY		
c. STREET AD		DO DDIVE		,		REFERE	NCE Y	OUR:					
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3023130.	302313020 D										uctions cont this form ar	ained on this side	9
								he following on the term		subject	to the term	s and conditions ered contract.	
d. CITY				e. STATE	f. ZIP CODE	this order	and o	specified on both sides on the attached sheet, if a		Grand	above-namb	ored Contract.	
MCLEAN		· ·		VA_	221023838	including	deliver	y as indicated.					
9. ACCOUNTING		PROPRIATION DATA				10. REQUUSDA		NING OFFICE	,				_
		CATION (Check appropriate b	ox(es))		<u>_</u>	USDA	ro	REST SERVICE	12. F.O.B. POIN		· · · · · ·		
a. SM/	ALL	X b. OTHER T	HAN SMA	LL	c. DISADVANTAGEI	D [ERVICE-	 Destinat:	i on			
d. WO	MEN-OWNE	D e. HUBZone			f. EMERGING SMAL	.L	٧	ISABLED ETERAN- DWNED		1011			
		13, PLACE OF		1	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.		16	DISCOUN	TTERMS	
a. INSPECTION Destinat		b.ACCEPTANCE Destinati						ON OR BEFORE (D 03/31/2012	rate)	1			
				<u>-'</u> _	17. SCHEDULE (See	e reverse for	Rejec	tions)	·				
ITEM NO.		SUPPLIES C		CES		QUANTITY		1		DUNT		QUANTITY	
(a)	Task (Order 5 IAW Booz	b) - Alle	n Ham	ilton IDIO	(c)	-	(e)		<u>(f)</u>		(g)	
		act AG-7604-C-10											
		7-0306J, SOO Tas									-		
		per 9, 2011 and con Task Order 5									İ		
		cal Proposal da									[
•	Contir	nued				1		İ					
	18. SHIPF	PING POINT			19. GROSS SHIPPING V	VEIGHT	<u> </u>	20. INVOICE NO.	<u> </u>			17(h)	
												TOTA (Cont.	
				21	. MAIL INVOICE TO:							pages	s) ••
	a. NAME								\$120	.234.	00		•
SEE BILLING	1	USDA	FORE	EST SE	RVICE					,			
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. B		_		ORT BRANCH	<u> </u>							
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	c. CITY			<u> </u>		d. STA	TE	e. ZIP CODE	\$120,	,234.	00		1
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22. UNITED	STATES OF		0 10) A (1 (-	23. NAME (Typed)					
AMERIC	A BY (Sign	ature)	1,1	(_)	A	_		MICHAEL S TITLE: CONTRACTIN					
		7 V		رجول	α <i>/</i> /								

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

01/03/2012 AG-7604-C-10-0050

ORDER NO.

AG-7604-D-12-0036

	012 AG-7604-C-10-0050	AG-7604-D-12-0036						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED		
(a)		(c)	(d)	(e)	(f)	(g)		
(a)	and Volume II: Price Proposal dated December 22, 2011. Period of Performance 01/02/12 to 03/31/12 Technical POC's: Fran Wong 415-891-8317 fwong@fs.fed.us and Anstienette Sharpe asharpe@fs.fed.us Submit all invoice electronically to the Contracting Officer Michael DeSouto at mdesouto@fs.fed.us Admin Office: USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH PAN AMERICAN BLDG SUITE 200 101 B SUN AVE NE ALBUQUERQUE NM 87109 Accounting Info: 11.ZZ.ZZ.ZZZZZZZ.1322.ZZ.ZZZZZZZZZZZZZZZ	(c)			(1)			
01	WorkPlan - PAS: NFPORS ETL and Informatica Installation & Oracle Data Refresh IAW SOO Task Order 5 dated 11/09/11. The total amount of award: \$120,234.00. The obligation for this award is shown in box 17(i).				120,234.00			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$120,234.00			

ORDER FOR SUPPLIES OR SERVICES									PAGE	OF PAGES		
IMPORTANT	: Mark all	packages and papers with	contract and/or o	order numbers.						1	18	
1. DATE OF OF	1. DATE OF ORDER 2. CONTRACT NO. (If any) AG-7604-B-10-0004			6. SHIP TO:								
08/09/20	9/2010				a. NAME OF CONSIGNEE							
3. ORDER NO.		<u> </u>	4 PEOLIISITION	REFERENCE NO.								
AG-7604-K-10-0016 412055			REFERENCE NO.	USDA FOREST SERVICE								
			112033									
USDA FO	DREST	SERVICE			b. STREE	4TH	ST INDEPE	DENCE AVE	E SW			
333 BROA		PORT BRANCH			PO BO	х 9	6090					
ALBUQUEF			_									
TIEDO QUEST	(QUD 14)	11 0,102			c. CITY			·		d. STATE	e, ZIP CODE	
					WASHI	NGT	ON			DC	20090-6090	
7. TO:					f. SHIP VI	IA		· · · ·		_		
a. NAME OF CO BOOZ ALI		OR HAMILTON INC										
b. COMPANY N	IAME				-			TYPE OF ORDER			 .	
c, STREET ADD	DECC		<u> </u>		REFERE				X b. DELIVERY			
8283 GRE		RO DRIVE							Except for billing instructions on the			
36251362	26 D				Quote dtd 11/30/09					reverse, this delivery order is subject to instructions contained on this side		
									only of this form and is issued subject to the terms and conditions			
							ne following on the term pecified on both sides a				is and conditions pered contract.	
d. CITY			e. STATI	f. ZIP CODE			the attached sheet, if	any,				
MCLEAN			VA	221023838	including (denver	y as indicated.					
		PROPRIATION DATA			10. REQU	ISITIC	NING OFFICE					
See Sche					USDA	FO	REST SERVICE	1				
11. BUSINESS		ATION (Check appropriate bo		DISABWANTAGE		7 4 5	ERVICE-	12. F.O.B. POINT	Г			
			IMN SNIALL	c. DISADVANTAGED		o D	ISABLED	Destinat:	ion			
d. WOM	IEN-OWNE	De. HUBZone		f. EMERGING SMALI BUSINESS	L ,		ETERAN- WNED					
		13. PLACE OF		14. GOVERNMENT B/L NO).		15. DELIVER TO F.O.		11	6. DISCOUN	IT TERMS	
a. INSPECTION b. ACCEPTANCE							ON OR BEFORE (E 09/17/2010	ate)				
Destinat	ion	Destinati	on	·								
				17. SCHEDULE (See	reverse for	Rajec	tions)					
ITEM NO.		SUPPLIES O	R SERVICES		QUANTITY		UNIT PRICE		OUNT		QUANTITY	
(a)			b)		(c)	(d)	(e)		(f)	ľ	ACCEPTED (g)	
GSA Contract #: GS-35F-0306J This BPA call is placed against BPA AG-7604-B-10-0004 for ELT efforts in conjunction with PAS TO #1 AG-7604-K-10-0004 and Booz Allen Hamiltonl Proposal dated June 25, 2010. See attache Continued				rts in en Hamiltonl								
	001.011											
	18. SHIPE	PING POINT	··-	19. GROSS SHIPPING W	/EIGHT		20. INVOICE NO.	<u> </u>			17(h)	
											TOTAL (Cont.	
	21. MAIL INVOICE TO:									jo.		
	a. NAME USDA FOREST SERVICE									\$40,147.20		
SEE BILLING	ODDIT TONIGHT DERVICE											
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS WO AQM IT SUPPORT BRANCH- (or P.O. Box) 333 BROADWAY BLVD SE					-			\$40,147.20		17(i) GRAND TOTAL	
	c. CITY					d. STATE e. ZIP CODE						
	ALBUQUERQUE					NM 87102						
22. UNITED S	STATES OF	. 1	ΛαΝ	0 1	<u> </u>		23. NAME (Typed)				I	
AMERICA	ABY (Signa	ature) V	ILLI.	Jest -	*			. DESOUTO				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

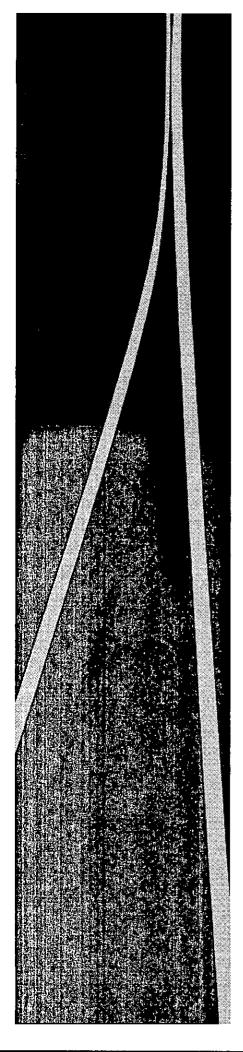
DATE OF ORDER CONTRACT NO.

08/09/2010 AG-7604-B-10-0004

ORDER NO.

AG-7604-K-10-0016

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		ACCEPTED
	proposal.	(6)	(0)	(6)	(f)	(g)
001	This Call against BPA AG-7604-B-10-0004; Booz Allen Hamilton's proposal dated June 25, 2010 Volume I technical and price proposal is incorporated by reference into this award for services along with Govt's Statement of Work as described as Call Number 2 for Performance Accountability System (PAS) for period July 26, 2010 through September 30, 2010. Accounting Info: 11.ZZ.ZZ.ZZZZZZZZ.1322.ZZ.ZZZZZZZZZZZZZZ	0147.2	DO	1.00	40,147.20	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) OR LOCAL REPORLICION				\$40,147.20	



Performance Accountability System (PAS)

United States Department of Agriculture - Forest Service

Technical and Price Proposal

RFP Number: AG-7604-K-10-0004

Proposal Number (5) (4) GSA IT Schedule- GS-35F-0306J Federal Tax ID: 36-2513626

DUNS: 00-692-8857

Cage: 17038

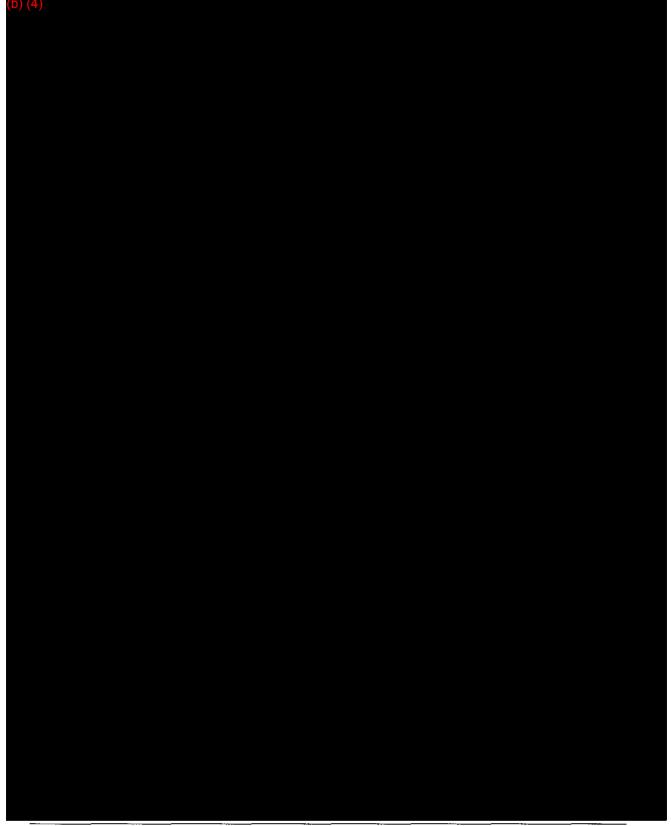
Prepared by:

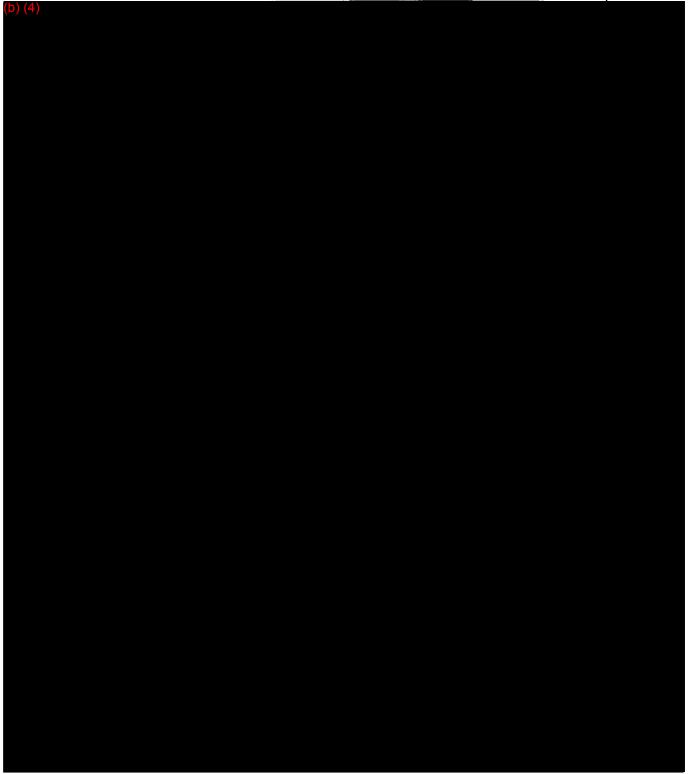
Booz Allen Hamilton Inc. 8283 Greensboro Drive McLean, VA22102

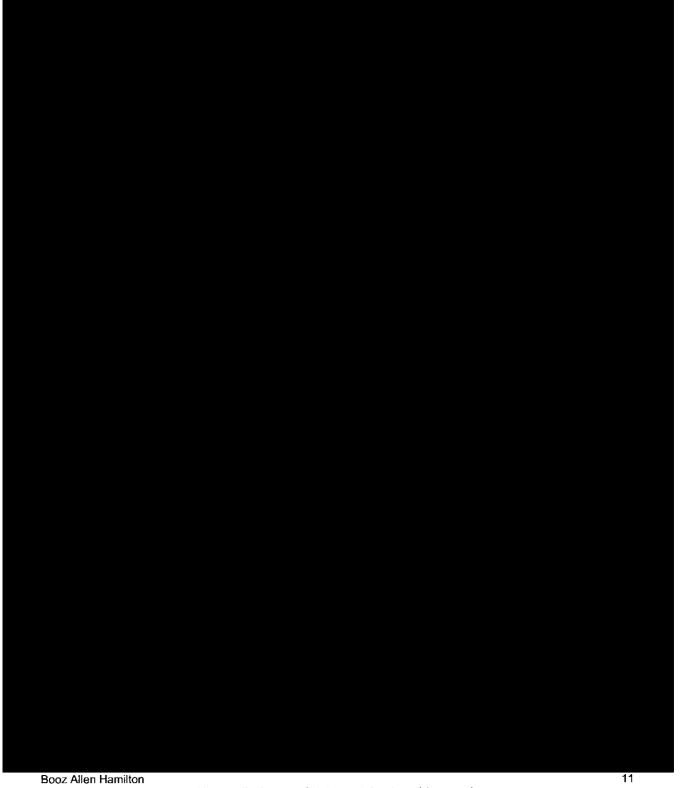
June 257, 2010

This Proposal is in accordance with this solicitation and includes data that shall not be disclosed outside of USDA Forest Service. The contents of this Proposal shall not be duplicated, used, or disclosed – in whole or in part – for any other purpose other than to evaluate this Proposal or Solicitation without express written permission of Booz Allen Hamilton Inc

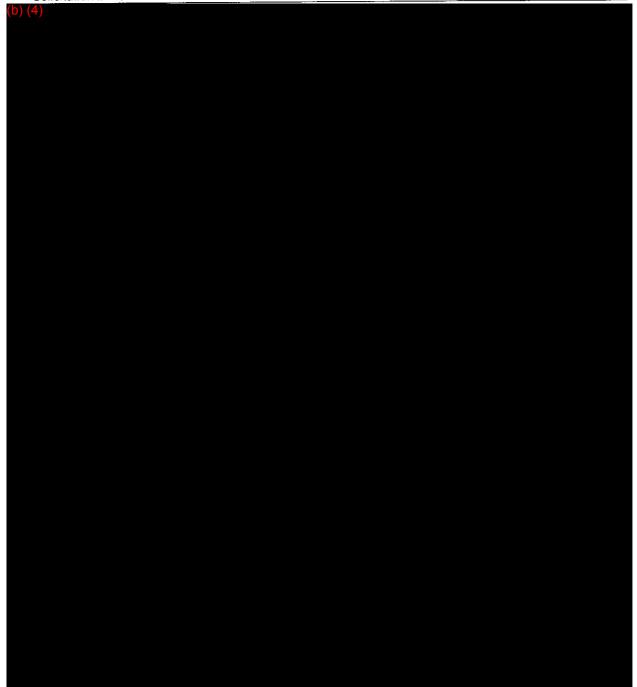
Booz | Allen | Hamilton

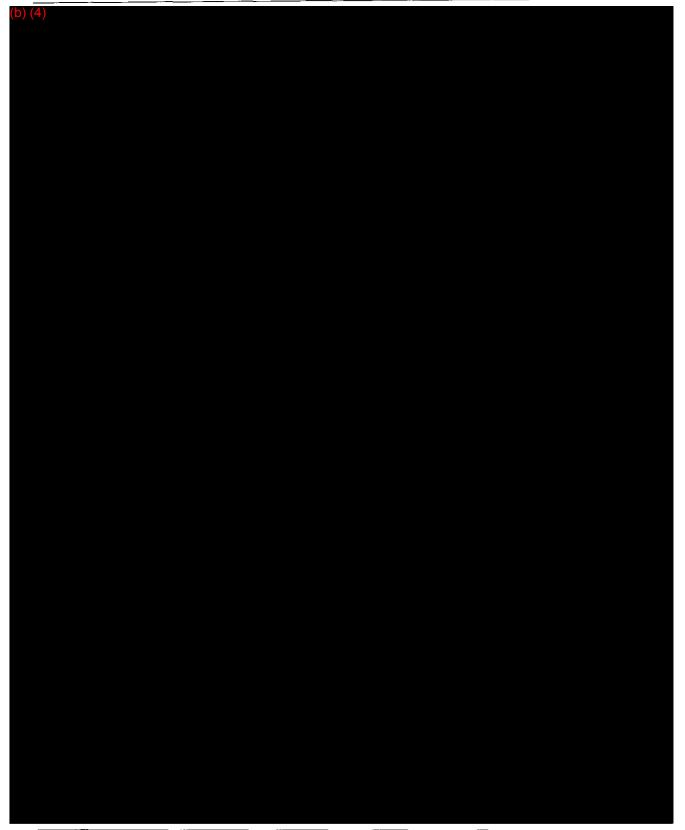












Booz | Allen | Hamilton

Booz Allen Hamilton Inc. 8283 Greensboro Drive McLean, VA 22102

Tel 1-703-902-5000 Fax 1-703-903-3500

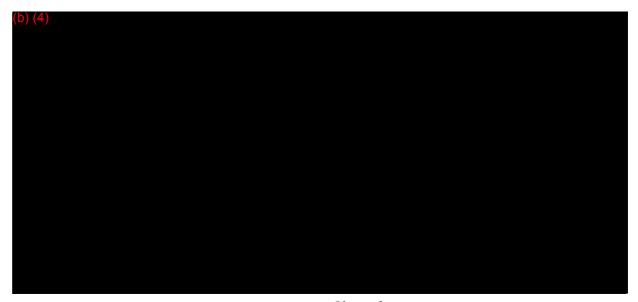
www.boozallen.com

June 7, 2010

Solicitation No.AG-7604-K-10-0004

USDA Forest Service Contract Specialist Attention: Michael DeSouto 333 Broadway Blvd. SE Albuquerque, NM87102

Dear Mr. DeSouto:



Sincerely,

John Feeney Senior Vice President

John Jun

BOOZ ALLEN HAMILTON INC.

Attachments: Technical and Price Proposal

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5 PE	1 2 ROJECT NO. (If applicable)
	02/08/2010	1 1 1 1 1 1 1	Schedule	110000	-7604-B-10-00
6 ISSUED BY CODE	7604	7. AD	OMINISTERED BY (If other than Item 6)	COD	E 7604
USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102		WO 333	DA FOREST SERVICE AQM IT SUPPORT BRANCH B BROADWAY BLVD SE BUQUERQUE NM 87102	H	7004
8. NAME AND ADDRESS OF CONTRACTOR (No., street 300Z ALLEN HAMILTON INC 3283 GREENSBORO DRIVE 362513626 D 4CLEAN VA 221023838	et, county, State and ZIP Code)	x 11/A	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD G-7604-B-10-0004 G-7604-K-10-0004	ER NO.	
CODE	EACH IDV CODE		DB. DATED (SEE ITEM 13)		
CODE 362513626	FACILITY CODE		02/08/2010		
The above numbered solicitation is amended as set f			MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS PURSUANT TO: (Specify author)	(ORDERS, IT M	Z.IDP4P110.ZZZZ MODIFIES THE CONTRACT/ORDER NO. A GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	IN THE CO	ONTRACT
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X 52.216-18 ORDERING.	The state of the s				
E. IMPORTANT: Contractor X is not.	is required to sign this docu	mont and return	copies to the i	envisa affina	
14.DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-35F-03063 Call against BPA AG-7604-B-1	(Organized by UCF section head	dings, including	solicitation/contract subject matter where	feasible.)	ary 3, 2010
Volume I technical and price services along with Govt's S Accountability System (PAS)	tatement of Work	as desc	cribed as Call Number	1 for	Performance
This Call is separated into were submitted. There is no Booz Allen Hamilton's firm-f	other significa	nce to t	he two line items oth		
Continued					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item S	16A	eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING CHAEL S. DESOUTO		
15B. CONTRACTOR/OFFEROR	15C, DATE SK	3NED 168	UNITED STATES OF AMERICA		16C. DATE SIGNE
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-7604-B-10-0004/AG-7604-K-10-0004 PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US Payment: USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102 Agency Code (4): 11 Program Code (25): ZZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IDP4P110 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 02/08/2010 to 09/30/2010				
01	AG-7604-B-10-0004; Booz Allen Hamilton; Modification to add additional funding for on going maintenance services of PAS from Feb 8 - Sept 30, 2010. Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Requisition No: 370059	(b) (4)	DO	1.00	(b) (4)
002	BPA AG-7604-B-10-0004; Booz Allen Hamilton; Modification to add additional funding to provide on going maintenance services of PAS for PoP February 8, 2010 thru Sept 30, 2010. Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Requisition No: 363849	(4)	DO	1.00	(b) (4)
	Delivery: 10/29/2010 The total amount of award: \$941,900.73. The obligation for this award is \$941,900.73.				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0001		03/01/2010				-7604-B-10-00
6. ISSUED BY	Y CODE	7604	7.	ADMINISTERED BY (If other than itom 6)	CODE	7604
USDA F	FOREST SERVICE		4	SDA FOREST SERVICE		1004
WO AQM	IT SUPPORT BRANCH			O AOM IT SUPPORT BRANCH		
	ADWAY BLVD SE		3	33 BROADWAY BLVD SE		
ALBUQUE	ERQUE NM 87102		A	LBUQUERQUE NM 87102		
				<i>}</i>		
8. NAME AND	DADDRESS OF CONTRACTOR (No., 2000)	(, county, State and ZiP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
BOOZ ALI	LEN HAMILTON INC			•		
3283 GRE	EENSBORO DRIVE			9B. DATED (SEE ITEM 11)		W
36251362	. <i>C</i>			4		
ACLEAN V	VA 2210 2 3838		-	10A. MODIFICATION OF CONTRACT/ORDER N	10.	<u></u>
			X	AG-7604-B-10-0004		
				AG-7604-K-10-0004		<u></u>
CODE 20	tora o coc	FACILITY CODE		10B. DATED (SEE ITEM 13)		
36	52513626	11: THIS ITEM ONLY APPLIES TO	ANE	02/08/2010		<u> - 1 </u>
The share :	numbered solicitation is amended as set to	A 11 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A				is not extended.
separate let THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be opinior to the opening hour and date spec	bers. ATE se ma	a receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or latter, provided each telegram or account of the second	BE REC	CEIVED AT
See Sch	TING AND APPROPRIATION DATA (If 1897 Lecture	(uired)				
		ODIFICATION OF CONTRACTS/ORDER	es. r	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM 14.
	<u> </u>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT
-	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paylr	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	WTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)			 .	
X.	Mutual Agreement of	the Parties				
E. IMPORTAN	IT: Contractor Dis not.	[x] is required to sign this document an	id ref	um1 copies to the issuin	g office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cludi	ng solicitation/contract subject matter where feasil	ble.)	
	tract #: GS-35F-0306J	e e				•
	· · · · ·	· ·		nd add work within scope		
**	-	-		change made per BAH PAS		
		changes page 16 -Ta	ble	e 6: Security Support and	Doc	ument Update
Tasks a:	s follows:					£.
a) Remov	ved - Internal ST&E P	lan and Internal ST&	E I	Report		
b) Added	d - Disaster Recovery	Plan (DRP)		:		
	en en en en en en en en en en en en en e	A SHOULD ST				
Equal co	onsideration to both p	parties has been exc	hai	nged at no additional cos	t.	
Continue						
	rvided herein, all terms and conditions of the MQ TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10		heretofore changed, remains unchanged and in fusion. BA, NAME: AND TITLE OF CONTRACTING OFFICE.		
Dorodiv	n L. Helfenstein		- [.	IICHAEL S. DESOUTO	JER (1)	ре от рини
15B. CØNTRA		15C. DATE SIGNED	_	BB. UNITED STATES OF AMERICA \ \		16C. DATE SIGNED
	Signature of person architectured to sign)	8/11/1c		Ill Spran Commission Office	5.1 <u>7.7</u>	8/12/10
NSN 7640-01-	-152-8070		علب	s s		RD FORM 30 (REV. 10-63)
Provious edition	on unusable					ed by GSA CFR) 53.243

	REFERENCE NO. OF DOCUM	ENT BEING CONTINUED		 		PAGE C)F	
CONTINUATION SHEET	AG-7604-B-10-000	4/AG-7604-K-10	-0004/0001			2	2	

NAME OF OFFEROR OR CONTRACTOR:
BOOZ ALLEN HAMILTON INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) (2)]				
	 All other Terms and Conditions Remain Unchanged Payment: 			İ	
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	USDA FOREST SERVICE				
	WO AQM IT SUPPORT BRANCH		l	ľ	ı
	333 BROADWAY BLVD SE		1	l.	
	ALBUQUERQUE NM 87102				
	Period of Performance: 02/08/2010 to 09/30/2010				
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AMENDMI	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 REC	QUISITION/PURCHASE REQ. NO.	le ppo	1 2
0002		02/17/2012	3700		_	BECT NO. (If applicable) 604-B-10-00
6. ISSUED B	Y CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
WO AQM 333 BRO	FOREST SERVICE IT SUPPORT BRANCH DADWAY BLVD SE CRQUE NM 87102					
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(9A	AMENDMENT OF SOLICITATION NO.		
3625136	EENSBORO DRIVE		9B	DATED (SEE ITEM 11)		
	•		A AC	A MODIFICATION OF CONTRACT/ORDER G-7604-B-10-0004 G-7604-K-10-0004	: NO.	
CODE 36	52513626	FACILITY CODE		3. DATED (SEE ITEM 13) 2/08/2010		
		11. THIS ITEM ONLY APPLIES T				·
THE PLACE virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI er already submitted, such change ma d prior to the opening hour and date s	umbers. FA D DATE SPE by be made to pecified.	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TO CUFFED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEI YOUR OFFE or letter mak	IVED AT ER. If by kes reference
	Z.ZZZZZZ.1322.ZZ.ZZZ		et Dec 540.77	rease: .TDP4P110.ZZZZ	^{\$} (b) (4)	
CHECK ONE	ORDER NO. IN ITEM TOA.	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AD OTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				<u> </u>
X	FAR 4.8 Contract Clo	se Out				
GSA Cont 1) The p		•	, including s		•	
(b) (4)	CHANGES.					·
			'			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	Item 9A or		etofore changed, remains unchanged and in its IAME_AND TITLE OF CONTRACTING OFF		
	The state of the s			HAEL S. DESOUTO	ioen (19pe	or print)
	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. U	(Signature of Contracting Officer)		16C. DATE SIGNED 02/17/2012
				(cognition of Contracting Onicol)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

AG-7604-B-10-0004/AG-7604-K-10-0004/0002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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(b)	(4)		├		
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	livery: 02/07/2010		·		
	livery Location Code: 3187 PA FOREST SERVICE				
	1 14TH ST INDEPENDENCE AVE SW				
	BOX 96090				
	SHINGTON DC 20090-6090 US]		
Pay	ment:			l	
- }	USDA FOREST SERVICE				
	WO AQM IT SUPPORT BRANCH	1			
	333 BROADWAY BLVD SE ALBUQUERQUE NM 87102	İ			
Age	ency Code (4): 11 Program Code (25): ZZZZZZZZ				
	2: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ				
	Code (8): IDP4P110 Sub Cost Org (2): ZZ				
	iget Yr Start (2): ZZ Budget Yr End (2): ZZ				
	nd (6): ZZZZZZ Budget Org (7): 1322 Sub Budget	Ì		Ì	
	g (2): ZZ Report Category (4): ZZZZ				
1	3: Destination iod of Performance: 02/08/2010 to 09/30/2010				
Let	110d of Performance: 02/08/2010 to 09/30/2010	ļ			•
Cha	ange Item 001 to read as follows(amount shown				
	the obligated amount):				
1	·				
) (4)	ро	1.00	(b) (4)
	dification to add additional funding for on Ing maintenance services of PAS from Feb 8 -				
	ot 30, 2010.			•	
	oduct/Service Code: 9999	1			
I	duct/Service Description: MISCELLANEOUS ITEMS				
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FS-6300-16 (11/90)

USDA ~ FOREST SERVICE	CONTRACT/PURCHASE ORDER NUMBER: AG-7604-K-10-0004			
CONTRACT RELEASE (Reference FSH 6309.11)	UNIT: USDA FS BAO			
TO:	PROJECT: PAS Booz Allen Hamilton (BAH) 8283 GREENSBORO DRIVE MCLEAN, VA 22102			
Michael DeSouto, Contracting Officer USDA Forest Service WO AQM IT Support Branch 5162 Valleypointe Parkway Roanoke, VA 24019				

In consideration of the receipt of final payment in the amount of \$\(\frac{1}{2} \). Oc the undersigned hereby releases the United States of America from any and all obligations arising under this contract and any modifications thereof except as reserved below.

Reservations:

This task order is considered closed. Quick Closeout procedure was used on this task order.

Date: 2/15/12	Booz Allen Hamilton Inc
	Bu
	Pohn D. Volarich Title: Finance Manager Sr.
	Title: Finance Manager Sr.

Forest Service Washington Office AQM IT Support Branch 101 B Sun Ave., N.E. Suite 200 Albuquerque, NM 87109

File Code: 6
Date: 2

Booz Allen Hamilton (BAH)

Attn: Daniel Presler

8283 GREENSBORO DRIVE

MCLEAN, VA 22102

Ref: AG-7604-D-11-0069, AG-7604-K-10-0004, and AG-7604-K-10-0016

Our records indicate that all work has been completed and that there are no outstanding invoices on the above referenced order number(s). Therefore, please review and return a signed copy of the enclosed FS-6300-16, Contract Release Form. Place a "\$0" in the amount block unless you are owed money, then please explain briefly in "Reservations", identify the dollar amount still outstanding, and attach a final invoice. Upon receipt of the signed form, the above referenced order number will be closed.

Please note that if the Contractor Release form is not received within 10 calendar days we will automatically close out the contract.

Thank you for your support in assisting the Forest Service. If you have any questions, please contact the undersigned at 540-265-5171.

Sincerely,

Michael S. DeSouto Contracting Officer

Enclosure(s) FS-6300-16



0001 6. ISSUED BY USDA F WO AQM 333 BRO ALBUQUE 8. NAME AND BOOZ ALI 8283 GRI 36251362 MCLEAN T CODE 36 The above of the solicit to the solicit 12. ACCOUNT	OREST SERVICE IT SUPPORT BRANCH ADWAY BLVD SE RQUE NM 87102 DADDRESS OF CONTRACTOR (No., street) LEN HAMILTON INC EENSBORO DRIVE 26 D VA 221023838 62513626 numbered solicitation is amended as set of acknowledge receipt of this amendment to the street or telegram which includes a reference besignated for the receipt of the receipt of the samendment you desire to change an offer	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO CONTROL IN Item 14. The hour and date sperior to the hour and date sperior to the hour and date sperior to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND	(x) 9A. AMER (x) 9A. AMER 3B. DATE x 10A. MOT AG 7 6 10B. DATE 0 8 / 0: 0 AMENDMENTS cified for receipt one solicitation or a		5. PROJECT NO. (If applicat.	6 bie)
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12. ACCOUNT		er aiready submitted, such change may ed prior to the opening hour and date sp	DATE SPECIFIE be made by teleg	this amendment on each copy OF YOUR ACKNOWLEDGEM D MAY RESULT IN REJECTIO	of the offer submitted; or (c) By MENT TO BE RECEIVED AT DN OF YOUR OFFER. If by	
	TING AND APPROPRIATION DATA (If re Z.ZZZZZZ.1322, ZZ.ZZZ	quired) Ne	t Decrea:	se: PAP210 7777	(b) (4)	
		MODIFICATION OF CONTRACTS/ORDE			O. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT. C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL	T THE ADMINIST THORITY OF FA	TRATIVE CHANGES (such as o R 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 4.6 Contract Clo	ose Out				
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign this document a	ind return	0 copies to th	ne issuing office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitati	ion/contract subject matter whe	ere feasible.)	
GSA Cont	ract #: GS-35F-0306J	Ī				
[He purp	pose of this modifica	tion is to CLOSE-OU	T this Ta	sk Order.		
IST OF	CHANGES:					
b) (4)		<u> </u>				
		v or 1			and in full force and effect.	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	or 1		AND TITLE OF CONTRACTIN		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	or 1	16A NAME MICHAE	AND TITLE OF CONTRACTIN	IG OFFICER (Type or print)	
	ND TITLE OF SIGNER (Type or print) CTOR/OFFEROR	or 1	16A NAME MICHAE	AND TITLE OF CONTRACTIN		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

AG-7604-B-10-0004/AG-7604-K-10-0016/0001

PAGE 2

OF 6

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	ALBUQUERQUE NM 87102				•
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	BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IDP4P210 Sub Cost Org (2): ZZ				
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	Fund (6): ZZZZZZ Budget Org (7): 1322 Sub Budget				
	Org (2): ZZ Report Category (4): ZZZZ				
	FOB: Destination Period of Performance: 07/26/2010 to 09/30/2010	· ·	ĺĺ		
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	Change Item 001 to read as follows(amount shown	1			
	is the obligated amount):				
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1	ELT efforts within PAS TO #1 AG-7604-K-10-0004	(b) (4)	DO	1.00	(b) (4
	and Booz Allen Hamiltonl Proposal dated June 25,				-
	2010. See attached proposal. Product/Service Code: 9999				
	Product/Service Description: MISCELLANEOUS ITEMS	j.			
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ES-6300-16 (11/90)

	FS-6300-16 (11/90)
USDA – FOREST SERVICE	CONTRACT/PURCHASE ORDER NUMBER: AG-7604-K-10-0016
CONTRACT RELEASE (Reference FSH 6309.11)	UNIT: USDA FS BAO
TO:	PROJECT: PAS
Michael DeSouto, Contracting Officer USDA Forest Service WO AQM IT Support Branch 5162 Valleypointe Parkway Roanoke, VA 24019	Booz Allen Hamilton (BAH) 8283 GREENSBORO DRIVE MCLEAN, VA 22102
	•.
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In consideration of the receipt of final payment in the amount of \$\(\frac{\mathcal{O}}{\infty}\). OO the undersigned hereby releases the United States of America from any and all obligations arising under this contract and any modifications thereof except as reserved below.

Reservations:

Date: 2/5/12	Booz Allen Hamilton Inc
Date.	Contractor
•	By: D. Volacien
	Title: Finance Manager Sc.

Forest Service Washington Office AQM IT Support Branch 101 B Sun Ave., N.E. Suite 200 Albuquerque, NM 87109

File Code: 6
Date: 2

Booz Allen Hamilton (BAH)

Attn: Daniel Presler

8283 GREENSBORO DRIVE

MCLEAN, VA 22102

Ref: AG-7604-D-11-0069, AG-7604-K-10-0004, and AG-7604-K-10-0016

Our records indicate that all work has been completed and that there are no outstanding invoices on the above referenced order number(s). Therefore, please review and return a signed copy of the enclosed FS-6300-16, Contract Release Form. Place a "\$0" in the amount block unless you are owed money, then please explain briefly in "Reservations", identify the dollar amount still outstanding, and attach a final invoice. Upon receipt of the signed form, the above referenced order number will be closed.

Please note that if the Contractor Release form is not received within 10 calendar days we will automatically close out the contract.

Thank you for your support in assisting the Forest Service. If you have any questions, please contact the undersigned at 540-265-5171.

Sincerely,

Michael S. DeSouto Contracting Officer

Enclosure(s) FS-6300-16



		AWARD/CONTRACT		CONTRAC ER DPAS (1			RDER	R	At			PAGE OF PAGES		
2. CON	TRACT	(Proc. Inst. Ident.) NO.	J OND	ENDING	13 OF N 330	0)		3. EFFECTIV	E DATE	4. REQUISITIO	N/PURCH	ASE REQUEST/PROJ	ECT NO.	
AG-	53PX	-C-07-0022						09/21/2	007	138478				
5. ISSU	JED BY	COD	6:	3PX		6. AD	MINISTERED	BY (If other	than Iter	n 5)	CODE	63PX	1	
Nort 1992	her	rest Service n Research Station lwell Avenue l MN 55108				USDA Forest Service Northern Research Station 1992 Folwell Avenue St. Paul MN 55108								
7. NAM	E AND	ADDRESS OF CONTRACTOR (No., Street	et, City, Country, Stat	e and ZIP (Code)	-		8. DELIVER	RY					
5145	127							FOB ORIGIN X OTHER (See below)						
5		LEN HAMILTON						9. DISCOUNT FOR PROMPT PAYMENT						
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CODE	362	2513626	FACILITY CODE											
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Nort	JSDA Forest Service Northeastern Area State & Private F 1992 Folwell Avenue St. Paul MN 55108 3. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:					Nor 199	SDA Forest Service orthern Research Station 992 Folwell Avenue t. Paul MN 55108							
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-	D	PACKAGING AND MARKING	MENT	_		-	J DARTIN	LIST OF AT		ENTS NS AND INSTRUCT	SIONS			
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	G	CONTRACT ADMINISTRATION DATA					L	INSTRS., CO	ONDS	AND NOTICES TO	OFFERO	ORS	.1	
	Н	SPECIAL CONTRACT REQUIREMENT	rs				M	EVALUATIO	N FACT	ORS FOR AWARD)			
docume furnish a above a obligatio docume represer reference	ent and it and deli- and on a ons of th nts: (a) ntations to herein	ACTOR'S NEGOTIATED AGREEMENT (return copies to issuing ver all items or perform all the services set ny continuation sheets for the consideratio the parties to this contract shall be subject to this award/contract, (b) the solicitation, if a certifications, and specifications, as are a full (Attachments are listed herein.) DITILE OF SIGNER (Type or print)	office.) Contractor ag forth or otherwise ide on stated herein. The p and governed by the any, and (c) such pro-	to sign this rees to intified rights and a following visions,		18. Soince in f she doo No		(Contractor is aber ditions or char hereby accept vard consumm	not required as to hates the ent's soli	ulred to sign this do de by you which ad the items listed ab e contract which cor icitation and your of cessary.	Iditions or ove and o	r changes are set forth on any condition		
		The second of the second					AROL HU		,0,01	respect to				
	BB. NAME OF CONTRACTOR BY (Signature of person authorized to sign)			19C. DATE	ESIGNED	208	BY OC	TATES OF AL	di	Yubtel Officer)	9m	20C. DATE SIGN 09/21/		

REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-63PX-C-07-0022

PAGE

OF 3

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	September 15 days	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Tax ID Number: 362-51-3626 DUNS Number: Not Available Contract for services: consultation and development of Business Case Analysis and System Security Plan for Nat'l Information Centerorignally submitted as requisition 122730. Delivery: 06/30/2008 FOB: Unknown Period of Performance: 09/24/2007 to 07/30/2008				
001	Contract for services: consultation and development of Business Case Analysis and System Security Plan for Nat'l Information Center. In accordance with the attached Solicitation AG-63PX-S-07-0014, your proposal dated 09/14/2007 and MOBIS Contract GS-23F-9755H. Obligated Amount: \$125,041.80 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES Accounting Info: 11.ZZ.ZZ.ZZZZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: D(4) Accounting Info: 11.ZZ.ZZ.ZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Boc 2571 Sub BOC (2): ZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: D(4) Accounting Info: 11.ZZ.ZZ.ZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: D(4) Accounting Info: 11.ZZ.ZZ.ZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (2): ZZ Budget Yr End (6): ZZZZZZ Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: D(4) Accounting Info: 11.ZZ.ZZ.ZZZZZZ Agency Code (2): 11 Program Code (9): ZZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ BOC: 2571 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ BoC (6): ZZZZZZZZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Budget Org (7): 4252 Sub Budget Org (7): 4252 Sub Budget Org (7): 4252 Sub Budget Org (2): ZZ Report Ca				125,041.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

AG-63PX-C-07-0022

PAGE OF

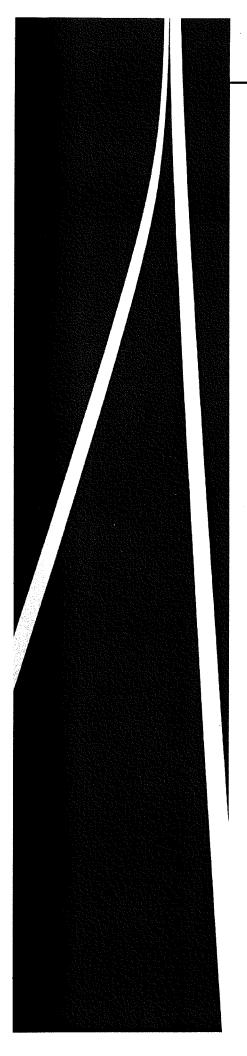
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2. CONTRACT		R TO COMPLETE BLO	CKS 12, 17, 23	4. ORDER NU	IMPED	300)508		E POLICITATION NUMBER	1 1	13
2. CONTRACT I GS-23F-			EFFECTIVE D				************		5. SOLICITATION NUMBE AG-024B-S-09	0035	6. SOLICITATION ISSUE DATE 09/04/2009
	R SOLICITATION DRMATION CALL:	a. NAME MATTHEW	OLSON				0. TELEPHON 208-38		•	8. OFFER	DUE DATE/LOCAL TIME
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Response to Request for Proposal

United States Forest Service (USFS) National Interagency Fire Center

Task Order Request Number: AG-024B-S-09-0035 Geospatial Governance Model Development

Part I – Executed Request for Proposal Documents

September 21, 2009

Proposal Number (b) (4)
GSA MOBIS Schedule- GS-23F-9755H
Federal Tax ID: 36-2513626

DUNS: 00-692-8857

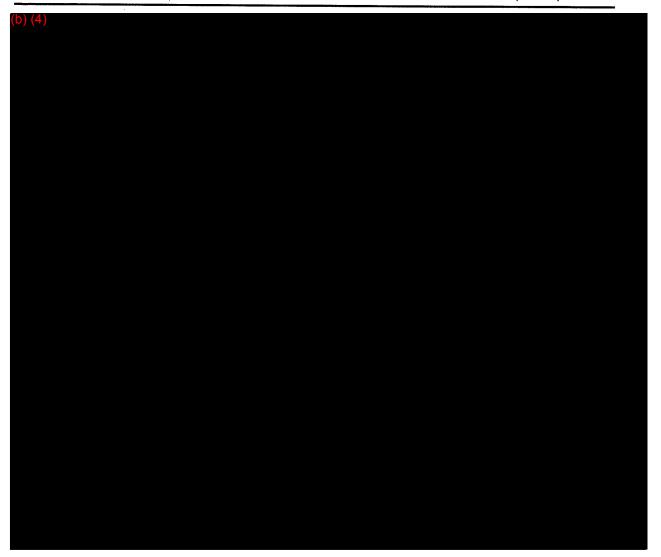
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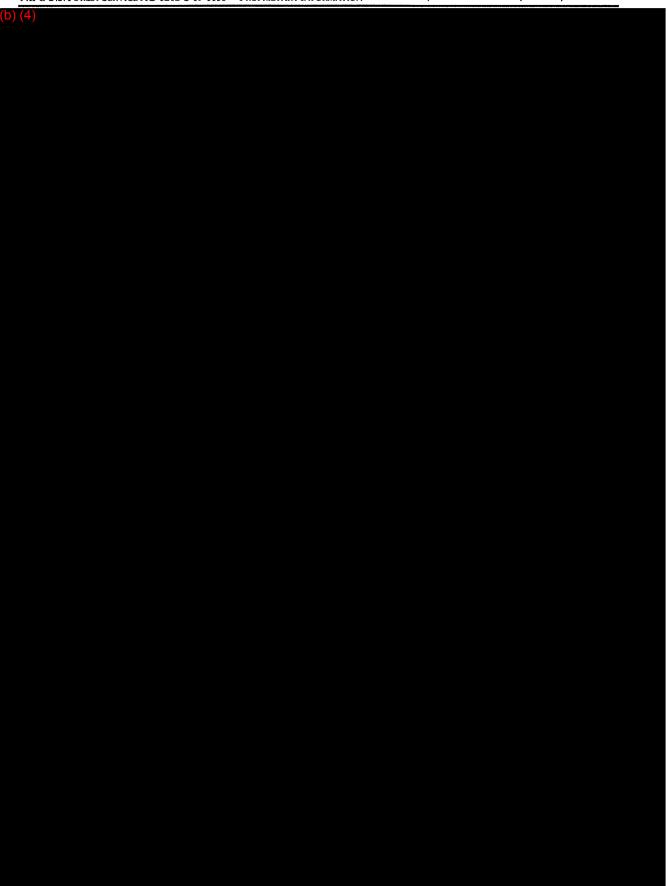
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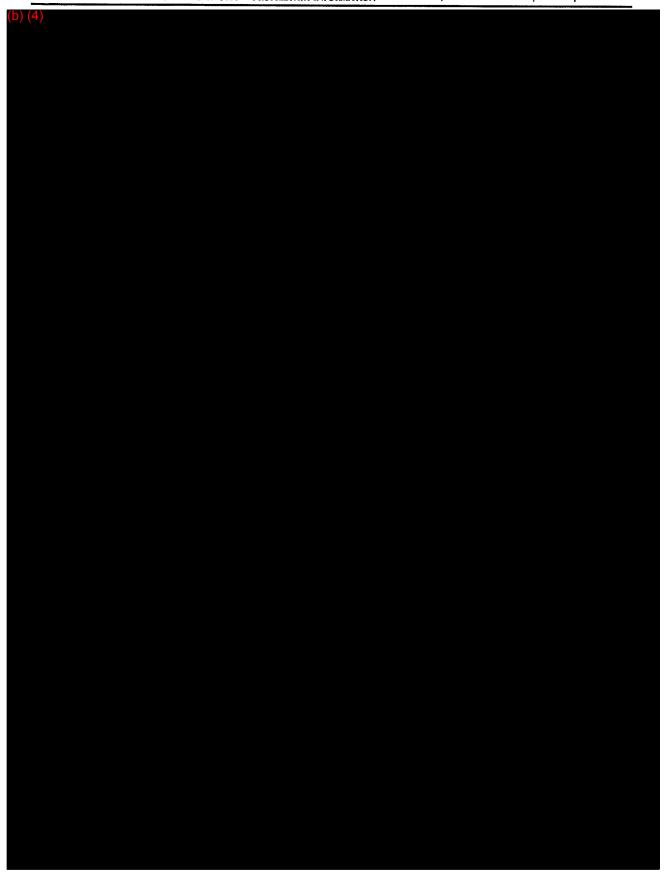
Booz Allen Hamilton Inc.

These data shall not be disclosed outside the Government and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that a contract is awarded to this offer or as a result of or in connection with the submission of these data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use information in the data if it is obtained from another source without restriction or contained in the proposal in its entirety.

(b) (4)		







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2. AMENDMENT/MODIFICATION NO. 1		TIVE DATE	4. REQUISITION/PURCHA	SE REQ. N	VO .	5. PROJECT N		
6. ISSUED BY USDA, Forest Service - Contra National Interagency Fire Cen 3833 S. Development Avenue Boise, Idaho 83705	CODE	82X9	7. ADMINISTERED BY (if Same as Block 6	other than	Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTO	PR (No., street,		 ZIP Code)		AG-02 B. DATED Septer 0A. MODI	DMENT OF SOLI 14B-S-09-003 0 (SEE ITEM 11) 15 (SEE ITEM 13) 16 (SEE ITEM 13)	5 ONTRACT/OR	
			S TO AMENDMENTS	OF SOLI	CITATIO	NS		
The above numbered solicitation is Offers must acknowledge receipt of this methods: (a) By completing Items 8 and 15, and noffer submitted; or (c) By separate letter or telegrated ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECT change may be made by telegram or leprior to the opening hour and date specification in the complex of the specific spec	amendment eturning 1 co am which in /ED AT THE ION OF YOU atter, provided	prior to the hour opies of the amen ncludes a refer PLACE DESIG JR OFFER. If b d each telegram	r and date specified in the ndment; (b) By acknowled rence to the solicitation SNATED FOR THE RECE y virtue of this amendment	solicitatio	n or as ar lipt of this nendment OFFERS ire to cha	is in in in in in in in in in in in in in	each copy of FAILURE OF HOUR AN	ed. ving of the F YOUR ND DATE
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B. THE ABOVE NUMBERED paying office, appropriation de	ate, etc.) SE1	T FORTH IN ITE	M 14, PURSUANT TO TH	IE AUTHO	ORITY OF	IVE CHANGES FFAR 43.103(b	(such as ch).	anges in
D. OTHER (Specify type of m	odification ar	nd authority)			············			
E. IMPORTANT: Contractor	is not,] is required t	o sign this document a	nd return	copie	es to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODII The purpose of this amendm A. Extend proposal due Except as provided herein, all terms and condition. NAME AND TITLE OF SIGNER (Type of	nent is to: date. Blo	panized by UCF se	ection headings, including soli	tation/con	tract subject to 09/2	ct matter where fe	asibie. 59 PM MT	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to		15C. DATE SIGNE	Most	+O	RICA	1	16C. DATE SI	GNED ()C1

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STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243

Geospatial Governance Model Development AG-024B-S-09-0035

CONTRACT ADMINISTRATION DATA

- 1. Contract administration matters will be handled by:
- a. CONTRACTOR:

Booz Allen Hamilton Inc. 121 South Tejon Street, Suite 900 Colorado Springs, CO 80903

(b) (6)

DUNS Number 00-692-8857 Tax Identification Number 36-2513626

GSA/FSS Contract Number: GS-23F-9755H

Effective dates of GSA/FSS contract: 1 October 2007 through 30 September 2012, with One 5-year Option

Periods

b. GOVERNMENT:

Matt Olson
Contracting Officer
United States Forest Service
Incident Support Branch
3833 S. Development Avenue
Boise, ID 83705-5354
(208) 387-5835 Fax (208) 387-5384

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with Federal Acquisition Regulation (FAR) Clause 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (October 2003).

	Payment Via Wire Transfer
	Electronic Funds Transfer (EFT) Fedwire & ACH
Name of Company:	Booz Allen Hamilton Inc.
Address of Company:	8283 Greensboro Drive, McLean, VA 22102
Contact Person:	(b) (4)
Telephone Number/E-Mail:	
Name of Financial Institution:	
Wire Payments 9-Digit ABA Routing Number:	
ACH Payments 9-Digit ABA Routing Number:	
Telegraphic Abbreviation:	
Financial Institution Account:	
Name of Correspondent Financial Institution	
through which Booz Allen receives EFT:	

3. INVOICES: Invoices shall be submitted to the following address:

US Forest Service Contracting Incident Support Branch Attn: Matt Olson 3833 S. Development Avenue Boise, ID 83705-5354

Geospatial Governance Model Development AG-024B-S-09-0035

Pricing Schedule

Period of Performance (Award Date - Sep 30, 2010)

Line Item	Description	Unit	Est Qty	Unit Price	Total Price
001	Geospatial Governance Model Development	EA	1	(b) (4)	
002	Travel	EA	1		

^{*} The Price Schedule shall include a breakdown of appropriate GSA Labor categories necessary for this contract along with the proposed hours for each.

Total Overall Price: \$160,412.61

Geospatial Governance Model Development AG-024B-S-09-0035

Statement of Work

Interagency Geospatial Governance for Wildland Fire

Introduction

The United States Department of Agriculture — United State Forest Service (USFS) is seeking experienced professional consulting services to support interagency geospatial data governance in support of wildland fire. The Interagency wildland fire community includes member agencies of the National Wildland Coordination Group (NWCG). The purpose of this effort is to develop and execute a governance model for NWCG member agencies for the creation, management, and maintenance of geospatial data for wildfire management.

Contract Type/Duration

This contract will be a firm fixed price award. The period of performance will be from the issuance of the contract to September 30, 2010.

Description and Scope of Work

Geospatial Technologies and its dependent data have become a critical element in the operation of federal, state, and local wildland fire programs. Demands for geospatial technologies, data, and its related products continue to increase as NWCG member agencies strive to operate more efficiently. Recent developments by the wildland fire community include applications that are interagency and national in scope requiring consistent data that crosses agency boundaries. Several studies and reports have been produced that examine geospatial technologies and data in support of wildfire. These reports describe the difficulties and challenges related to effectively managing and using geospatial information in support of wildland fire management. However, they have not provided a proposed governance or framework.

The objective of this Statement of Work (SOW) is to develop a comprehensive strategic framework to provide the foundation for a governance of geospatial data used in the management of wildland fire.

Expectations:

In order to complete this effort, the contractor will need to work in close cooperation with business subject matter experts (SMEs) that are knowledgeable of geospatial data, wildfire business areas, and other wildfire support functions. This includes members of the NWCG and should represent a cross section of the interagency wildland fire community.

Tasks:

Task 1 – Assessment of Wildfire Data Needs

A comprehensive analysis of the wildland fire programs business areas and assess geospatial data needs for these areas to operate efficiently and effectively.

- 1.1 Identify Wildfire business areas. These include areas related to the management, suppression, and planning of wildfire events.
- 1.2 Identify stakeholders from NWCG member agencies that produce, maintain, and use geospatial data and products in support of wildland fire management. Coordination will occur with NWCG Fire & Aviation Staff members.
- 1.3 Categorize stakeholders based on their area of work such as producer or customer.

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1.4 Analyze the identified wildfire program areas of the NWCG member agencies as to the existing structure and processes in place for the creation, management, and use of geospatial data.

Task 2- Stakeholder Analysis

A comprehensive analysis of key stakeholders involved in the production, maintenance, and use of geospatial data and products that support wildland fire management.

- 2.1 Develop Assessment identifying missions, visions, goals, and roles and responsibilities of stakeholders.
- 2.2 Assess stakeholders by evaluating data creation and management strategies, and business rules they use in relation to wildland fire management.
- 2.3 Analyze and Report Results Identify key findings and implications.

Task 3- Analyze Agency Policy and Directives

Compare and contrast agency policies and directives for the governance of geospatial data as they relate to wildfire management.

- 3.1 Gather Agency Policy and Directives as they related to wildland fire Geospatial Business
- 3.2 Analyze Agency Policy for similarities and discrepancies.
- 3.3 Conduct gap analysis of the current business processes vs. the desired or proposed process.
- 3.4 Identify key findings and implications; develop and deliver a report of these findings.

Task 4 – Develop strategic framework that will align geospatial data with wildfire program needs.

- 4.1 Identify Risks and Mitigation Strategies for aligning geospatial data with proposed strategic framework.
- 4.2 Identify ownership of geospatial programs and engage stakeholder s with aligning mapping their program areas to proposed framework.
- 4.3 Validate requirements at all levels of fire management.
- 4.4 Assist in managing organizational change, including: conducting organizational analyses, developing and executing a communications strategy, engaging stakeholders, and executing plan.

Deliverables:

- Report findings related to Task 1, Assessment of Wildfire Data Needs. This report is to include an analysis of the geospatial needs and policies of the existing fire program business areas.
- 2) Report the results of the stakeholder analysis (Task 2). These results should assess the roles and responsibilities these stakeholders operate under.
- 3) Report agency policies and directives for the management of geospatial data and it's relation to wildfire. The report should compare and contrast agency policies with the needs of wildfire management.

- 4) Develop a framework that will enable the U.S. Forest Service and its interagency partners to define roles and responsibilities, develop a governance strategy for mapping validated requirements in to a framework for systemic modernization, collaboration, and governance.
- 5) Develop and assist with an implementation plan which includes communication, and change management from existing processes. The implementation plan will produce a more streamlined and efficient governance system.
- 6) Present findings to the NWCG, IIOG, and WFLIC.

Documentation Requirements:

All deliverables become property of the United States Government upon acceptance by the Contracting Officer. All documentation associated with the processes to complete the task is to be delivered to the USFS.

The contractor shall provide all available, comprehensive documentation as needed. Results of survey, raw data used to produce reports.

Place of Performance:

National Interagency Fire Center, Boise, Idaho
Offsite at Contractor place of work
Offsite with travel to interact with SMEs may be required (Expectation of 5 trips (average two days apiece) to either: Salt Lake City, Boise, or Missoula)*

Travel:

Travel under this contract will only be reimbursed in accordance with the Joint Federal Travel Regulations. Per Diem rates for the outlined locations can be obtained on the GSA website (www.gsa.gov). Detailed breakdowns of travel expenses need to be submitted for approval by the contracting officer before payments for travel will be made.

SECURITY

By accepting this contract/agreement, the Contractor/Cooperator and other external organizations (hereafter called Contractor) providing Information Technology (IT) services to the US Forest Service (FS) agrees to comply with the applicable IT security policy as outlined in this document. The Contractor and other external organizations will be responsible for IT security for all systems connected to the FS network or operated by the Contractor and other external organizations for the FS, regardless of location. This clause is applicable to all or any part of the contract that includes IT resources or services in which the Contractor and other external organizations must have physical or electronic access to FS sensitive information that directly support the mission of the FS. The term 'information technology', as used in this clause, means any equipment or interconnected system or subsystem of equipment, that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information. This includes both major applications and general support systems as defined by OMB Circular A-130.

The Contractor shall be responsible for properly protecting all information used, gathered, or developed as a result of work under this task. The Contractor shall also protect all unclassified Government data, equipment, etc., by treating information as sensitive business, confidential information, controlling and limiting access to the information, and ensuring the data and equipment are secured within their facility.

The Contractor or other external organization will not publish or disclose in any manner, without the FS Contracting Officer's written consent, the details of any programs, documentation, data, or safeguards either designed or developed by the Contractor or other external organization under this Contract or otherwise provided by the Government. Contractor may be required to sign non-disclosure or other appropriate security agreements. A written agreement between the FS and any contractors and other external organizations will be entered into before FS data and information otherwise exempt from public disclosure may be disclosed to the contractors and other external organizations. The contractor and other external organizations will agree to establish and follow security precautions considered by the FS to be necessary to ensure proper handling of data and information. As may be identified elsewhere in this contract, the Contractor agrees that:

- The draft and final deliverables and all associated working papers and other materials deemed relevant by the COTR that have been generated by the Contractor in the performance of this contract are the property of the U.S. Government and must be submitted to the COTR at the conclusion of the tasks.
- All documents produced for this project are the property of the U.S. Government and cannot be reproduced or retained by the Contractor.

To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor will afford the Government access to the Contractor's or other external organization's facilities, installations, technical capabilities, operations, documentation, records, and databases. The Contractor will cooperate with Federal agencies and their officially credentialed representatives during official inspections or investigations concerning the protection of FS information. Cooperation may include providing relevant documentation showing proof of compliance with federal and agency requirements, and rendering other assistance as deemed necessary.

If new or unanticipated threats or hazards are discovered by either the Government or the Contractor or other external organization, or if existing safeguards have ceased to function, the discoverer will immediately bring the situation to the attention of the other party. The Contractor will report real or suspected incidents or violations to the FS Computer Incident Response Team (CIRT), by e-mail, at CIRT@fs.fed.us.

The Contractor shall insert these clauses in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. Failure to comply with said requirements will constitute cause for termination.

The Contractor Agrees To -

- (a) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies—
 - (i) The systems of records; and
 - (ii) The design, development, or operation work that the contractor is to perform;
- (b) Include the Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and
- (c) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

Definitions of the clause:

- (a) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.
- (b) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.
- (c) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

The contractors and other external organizations will ensure that the following banner is displayed on all FS systems that contain Privacy Act information operated by the contractors and other external organizations prior to allowing anyone access to the system:

"This system contains information protected under the provisions of the privacy act of 1974 (public law 93-579). Any privacy information displayed on the screen or printed must be protected from unauthorized disclosure. Employees who violate privacy safeguards may be subject to disciplinary actions, a fine of up to \$5,000, or both."

IT Security Training: The Contractor and other external organizations will ensure that its employees performing under this contract fulfill all Forest Service requirements for mandatory security awareness and role-based advanced security training in accordance with OMB Circular A-130, FISMA, and NIST requirements, and sign all applicable FS statements of responsibilities.

Background Investigations: All non-government employees with unescorted access to FS facilities, computer systems and/or FS information must have background investigations commensurate with the level of risk and magnitude of loss or harm. The FS will determine the level of background investigation and position classification needed.

Personal Identity Verification of Contractor Personnel: The Contractor shall be responsible for ensuring compliance by its employees with all applicable federal regulations, to include those of GSA, NIST, USDA, FS and HSPD-12. Contractors and their employees are subject to all Federal laws applicable to Government installations and are under the jurisdiction of the Federal Protective Service (FPS). The Contracting Officer Representatives (CORs; also known as Contracting Officer Technical Representatives), or other designated

program/project officers, in conjunction with the FS HCM HSPD-12 staff, will assist the Contractor in processing the required Security Background Investigations/Clearances.

- (1) The contractor shall comply with the personal identity verification (PIV) policies and procedures established by Department of Agriculture (USDA) Directives 3800 series.
- (2) Should the results of the PIV process require the exclusion of a contractor's employee, the contracting officer will notify the contractor in writing.
- (3) The contractor must appoint a representative to manage this activity and to maintain a list of employees eligible for a USDA PIV ID Badge required for performance of the work.
- (4) The responsibility of maintaining a sufficient workforce remains with the contractor. Employees may be barred by the Government from performance of the work should they be found ineligible or to have lost eligibility for a USDA PIV ID Badge. Failure to maintain a sufficient workforce of employees eligible for a USDA PIV ID Badge may be grounds for termination of the contract.
- (5) The contractor shall insert this clause in all subcontracts when the subcontractor is required to have access to a federally-controlled facility or information system.
- (6) The PIV Sponsor for this contract is the contracting officer representative (COR), unless otherwise specified in this contract. The PIV Sponsor will be available to receive contractor identity information from * (hours and days) to * (hours and days) at * (office address for registration). The Government shall notify the contractor if there is a change in the PIV Sponsor, the office address, or the office hours for registration.
- (7) At this time, the Government will pay for and process all required security investigations/clearances, except as identified differently within this clause.
- (8) The Contractor should be aware of any of its employees possibly having had a background investigation through another government agency. The investigation that was conducted, if verifiable by the FS HSPD-12 staff and, if it was completed within the last 5 years, can be accepted by the Government in lieu of a background check.
- (9) The Contractor shall comply with any facility badging requirements for the issuance of building access, badges, etc.:
 - Ensure that each of the Contractor's employees has been issued either a temporary or permanent badge from the Government. A permanent badge will not be issued until the security questionnaire has been completed and favorably reviewed. Temporary or visitor badges will be provided for persons who are identified as having an infrequent or temporary legitimate business need for access to the site. As noted above, periods that exceed 180 days will require a permanent badge. The badge must be worn at all times while in the facility. It must be displayed above the waist. The individual will retain possession of the badge as long as continued admittance to the site is needed.
 - Ensure the safekeeping, wearing, and visibility of Government furnished badges.
 - Immediately return all badges and permits to the Government when such need ceases to exist.
- (10) The Contractor shall comply with any facility security requirements for access to the facility.
- (11) The Contractor shall comply with all applicable rules governing parking at USDA locations.

CONTRACT CLAUSES

The following clauses are incorporated into 52.212-4 as an addendum:

52.252-2 Clauses Incorporated By Reference (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.acquisition.gov/far/index.html http://farsite.hill.af.mil/vffara.htm

(End of Clause)

The following clauses are incorporated by reference:

52.204-4 52.204-7	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER CENTRAL CONTRACTOR REGISTRATION	AUG 2000 APR 2008
52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
52.224-2	PRIVACY ACT	APR 1984
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN 2008
52.227-14	RIGHTS IN DATA – GENERAL	DEC 2007
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.245-1	GOVERNMENT PROPERTY	JUN 2007
52.245-9	USE AND CHARGES	JUN 2007

452.204-71 PERSONAL IDENTITY VERICATION OF CONTRACTOR EMPLOYEES (Oct 2007)

Contracting Officer Representatives (CORs; also known as Contracting Officer Technical Representatives), or other designated program/project officers, will serve as personal identity verification (PIV) Sponsors for contractor personnel.

- (a) The contractor shall comply with the PIV policies and procedures established by the Department of Agriculture (USDA) Directives 4620 series. Before a contractor employee may begin work on this contract, each contractor employee must at a minimum and as directed by the PIV Sponsor:
 - i. Provide Sponsor with personal identity information required for PIV enrollment upon request.
 - ii. If no Background Investigation is completed or in progress, input information into Electronic Questionnaire for Investigations Processing (e-QIP) system located on the Office of Personnel Management (OPM) secure website, if available. If e-QIP is not available, fill out the appropriate SF-85, Questionnaire for Nonsensitive Positions, SF-85P, Questionnaire for Public Trust Positions, or SF-86, Questionnaire for National Security Positions, as appropriate, and items 1, 2, 8 through 13, 16 and 17a of the OF-306, Declaration for Federal Employment.. The current version of form SF-85 carries Office of Management and Budget (OMB) control number, 3206-0005. Form SF-85P has OMB control number 3206-0191. Form SF-86 has control number 3206-0007. Form OF-306 has OMB control number 3206-0182. See http://www.opm.gov/forms/pdf fill/sf85p.pdf; or http://www.opm.gov/forms/pdf fill/sf85p.pdf.
 - iii. Complete a Fair Credit Reporting Release, and Submit fingerprints for a background check on two (2) FD-258 Fingerprint Charts. The Fair Credit Reporting Release is located at: http://www.usda.gov/da/pdsd/Web-Fair.htm. The FD-258 Fingerprint Charts may be obtained by

contract companies (not individuals) email request at fissdgoodwillwarehouse@opm.gov. Include the number of cards required, the address to which they should be mailed and a point of contact. Contractor employees' fingerprints shall be taken by a Federal security office, or Federal, State, municipal or local law enforcement agency.

- iv. Schedule an enrollment appointment. The Applicant will be notified (e.g. by e-mail) to schedule an enrollment appointment time and location in a web-based application.
- v. Appear for the enrollment appointment at the time and place scheduled.
- vi. Provide the Registrar with two I-9 identity source documents in original form. The identity source documents must be documents listed as acceptable for establishing identity on Form I-9, Employment Eligibility Verification, List A and B. The I-9 Form may be found at http://uscis.gov/graphics/formsfee/forms/files/i-9.pdf. At least one document shall be a valid State or Federal government-issued picture identification (ID) card. Applicants who possess a current State Drivers License or State Picture ID card shall present that document as one identity source document before presenting other State or Federal government-issued picture ID cards.
- vii. Submit to a digital photo taken by the Registrar.
- viii. Submit 10 rolled fingerprints to the Registrar. These fingerprints will be stored on the card for automated authentication during card usage.
- ix. Digitally sign the enrollment package as instructed by the Registrar.
- x. Pick up the credential at the specified time and place. The shipping address will be collected by the Sponsor as part of the personal identity information required for PIV enrollment. Finalization instructions to activate the credential will be sent via email to the Contractor Employee or Contractor Point of Contact (if Contractor Employee does not have an email address).
- xi. Take the credential to an Activation station to activate it via biometric verification.
- xii. Set a PIN for the credential at the Activation Station.
- xiii. Provide a digital signature to complete the activation.

Contractor ID badges will be issued after successful identity proofing of the contractor employee applicant, and upon a successfully adjudicated NACI or OPM/NS BI. All contracts must detail periods of performance. Contractors must renew their cards at the end of their period of performance.

- (b) Should the results of the PIV process require the exclusion of a contractor's employee, the contracting officer will notify the contractor in writing.
- (c) The contractor must appoint a representative to manage compliance with the PIV policies established by the USDA Directives 4620 series and to maintain a list of employees eligible for a USDA LincPass (when available) required for performance of the work.
- (d) The responsibility of maintaining a sufficient workforce remains with the contractor. Employees may be barred by the Government from performance of work should they be found ineligible or to have lost eligibility for a USDA LincPass. Failure to maintain a sufficient workforce of employees eligible for a USDA LincPass may be grounds for termination of the contract.

- (e) The contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.
- (f) The PIV Sponsor for this contract is a designated program point of contact, which in most cases is the Contracting Officer Representative (COR), unless otherwise specified in this contract. The PIV Sponsor will be available to receive contractor identity information from 8AM to 4PM Monday thru Friday at 1621 N Kent Street, Rosslyn Plaza East, Arlington, VA. The Government will notify the contractor if there is a change in the PIV Sponsor, the office address, or the office hours for registration; however, it is the contractor's responsibility to meet all aspects of paragraphs (c), (d), and (e).

(End of Clause)

SOLICITATION PROVISIONS

ADDENDUM to FAR 52.212-1 Instructions To Offerors—Commercial Items

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

52.252-1 Solicitation Provisions Incorporated By Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://www.acquisition.gov/far/index.html http://farsite.hill.af.mil/vffara.htm

(End of Provision)

ADDENDUM to FAR 52.212-1 Instructions to Offerors --- Commercial Items - Sub-Part 13.5 Test Program

This procurement is being conducted under the Subpart 13.5 test program where simplified acquisition procedures apply and the conduct of the procurement will be in accordance with Parts 12, 13 or 15 of the FAR or some combination thereof.

(End of Addendum to 52.212-1)

52.212-2 Evaluation—Commercial Items (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Technical Capability*
Past Performance*
Price

*See evaluation factor details outlined below.

Technical Capability is approximately equal in importance to Past Performance.

Technical Capability and Past Performance, when combined, is significantly more important than price.

- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or

part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Proposal Preparation Instructions

- These instructions are designed to ensure the submission of information essential to understanding and comprehension of the proposal. There is no intent to limit the content of the proposal. The instructions permit the inclusion of any additional data and/or information an offeror deems pertinent. Offerors are cautioned to follow the detailed instructions fully and carefully, as the government reserves the right to make an award based on initial offers received, without discussions of such offers.
- 2. After compiling all required information, reassemble the solicitation document in accordance with appropriate instructions and return the executed documents to the issuing office listed in Block 9 of the SF 1449 on or before the date/time specified on the front of the SF 1449.
- 3. To aid in the evaluation process, proposals shall be complete, comprehensive and clearly presented. Proposal shall be neat, indexed (cross-indexed as appropriate) and assembled in an orderly manner. Elaborate artwork is neither necessary nor desired. All pages of each part shall be appropriately numbered and identified with the RFP number. The offeror shall provide whatever other narrative or supporting materials (matrix, charts or other graphics) considered necessary for the government to fully understand the proposal.

Proposal Format and Content. The proposal shall consist of two physically separate and detachable parts as follows:

Part I – Executed Request for Proposal (RFP Documents)*
Part II –Technical Capability & Past Performance *

* Proposals can be submitted electronically to mdolson@fs.fed.us, please try to limit the size of attachments to less than 5MB (if mailing, please provide two copies of each part listed above)

Part I – Executed Request for Proposal Documents. Part one shall contain the following solicitation documents:

- 1. SF 1449, page 1
- 2. Price Schedule*
- 3. Any amendments thereto
- * The Price Schedule shall include a list of appropriate GSA Labor categories necessary for this contract along with the proposed hours for each.

Part II – Technical Capability & Past Performance

The following evaluation factors are listed in descending order of importance

1. Technical Capability

This factor is meant to address how the offeror plans to accomplish the work. It is made up of three sub-factors as described below. In addition to the below sub-factors the Contractor's technical volume must address the Contractor's understanding of the SOW. This understanding shall not be a reiteration and acceptance of the requirements from the SOW but shall be evidence that the Offeror understands the work required to meet the SOW requirements. Offerors shall demonstrate in

sufficient detail a technical approach which will successfully meet the requirements of the SOW. Work understanding shall identify the methodology and experience to be used to fulfill the requirements.

The three sub-factors for Technical Capability listed below are of equal importance:

a. Key Personnel Resumes

Offerors shall provide resumes for each position proposed for this contract. If one of the Key Personnel is not a current employee of the Offeror, then the resume must be accompanied by a binding contingency hire agreement in the Offeror's standard corporate format which has been signed by the potential employee and the Offeror and which reflects agreement on position and salary.

At a minimum, resumes shall contain the following information:

- 1) Name of person and proposed position
- 2) A description of the previous 5 years of employment history including employer's name, address and telephone number(s) of immediate supervisor, employment period, position title, duties and responsibilities:
- 3) Applicable experience, expertise, and qualifications
- 4) Demonstrated experience related to the SOW
- 5) Credentials and/or relevant technical certifications to meet the SOW requirements.

Accuracy and truthfulness of Key Personnel resumes shall be verified through a signed statement by an officer of the offering prime Contractor.

- b. Past experience assessing programs and applications. Development of governance models or a strategic framework based on assessment data.
- c. Experience and expertise with the following subjects:
 - 1. Geospatial technologies, data and applications
 - 2. Geospatial organizational structure and management
 - 3. Wildland Fire Management Operations

2. Past Performance

Offerors shall submit a consecutive list of all relevant past and present performance for the last three years as well as resumes for all key personnel that will provide services under this contract. Relevancy is defined as providing comparable services with respect to this type of service, this type of project and complexity. Past performance shall include the following:

- 1. Name of contracting activity/company
- 2. Contract number
- Contract type
- 4. Total contract value (basic year and any options)
- 5. Contract Work
- 6. Contracting Officer and telephone number
- 7. Program Manager and telephone number
- 8. Administrative Contracting Officer and telephone number, if different than (6)

- a. The offeror may provide information on problems encountered on the contracts and subcontracts identified above and corrective actions taken to resolve those problems. Offerors should not provide general information on their performance on the identified contracts. General information will be obtained from the references.
- b. The offeror may describe any quality awards or certifications that indicate the offeror possesses a high-quality process for developing and producing the product or service required. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, other government quality awards and private sector awards or certifications (e.g. the automobile industry's QS 9000, Sematech's SSQA or ANSI/EIA-599). Identify what segment of the company (one division or the entire company) that received the award or certification. Describe when the award or certification was bestowed. If the award or certification is over three years old, present evidence that the qualifications still apply.
- c. Offerors with no past experience in providing services/products similar to governments stated objectives shall state so.
- d. Offerors lacking recent and relevant past/present performance experience similar to the government stated objectives may submit information regarding key personnel who have recent and relevant experience. In this case, offerors shall provide the following information, as a minimum, to allow government evaluators to conduct past/present performance evaluations on those key personnel cited by the offeror.
 - 1. Name of Key Personnel
 - 2. Complete Address
 - 3. Telephone Number
 - 4. Brief synopsis of relevant experience (a resume may be submitted)
 - 5. Provide 3 references for each key person to be utilized and include the following for each reference:
 - (a) Complete Address
 - (b) Point of Contact
 - (c) Telephone Number
 - (d) Contract Number
 - (e) Contract Type
 - (f) Project Title
 - (g) Contract Period of Performance
 - (h) Brief Description of Work

Past performance confidence assessment shall be accomplished for all offerors, and each offeror shall be assigned one of the following ratings:

RATING	DEFINITION
Exceptional/High Confidence	Based on the offeror's performance record, essentially no doubt exists that the offeror will successfully perform the required effort.
Very Good/Significant Confidence	Based on the offeror's performance record, little doubt exists that the offeror will successfully perform the required effort.
Satisfactory/Confidence	Based on the offeror's performance record, some doubt exists that the offeror will successfully perform the required effort.

Neutral/Unknown Confidence No performance record identifiable (see FAR 15.305(a)(2) (iii)

and (iv)).

Marginal/Little Confidence Based on the offeror's performance record, substantial doubt

exists that the offeror will successfully perform the required effort. Changes to the offeror's existing processes may be

necessary in order to achieve contract requirements.

Unsatisfactory/No Confidence Based on the offeror's performance record, extreme doubt exists

that the offeror will successfully perform the required effort.

a. A number of past performance references provided by offerors will be selected and investigated. Any derogatory past performance information obtained will be presented to the affected offeror and that offeror will have an opportunity to respond with any mitigating facts. The final determination of past performance ratings shall rest with the contracting officer.

- b. An offeror with limited or no recent or relevant past performance will receive a rating of Neutral/Unknown Confidence, and will not be rated favorably or unfavorably on past performance.
- c. Past performance shall be evaluated on the basis of the following subfactors of equal importance:
 - 1) Contractor Responsiveness
 - 2) Quality of Service and Workmanship
 - 3) Contract Management
 - 4) Cost Containment

Proposal Evaluation

The submitted proposals will be reviewed by a board comprised of CIO personnel, both technical and managerial. Quotes will be evaluated based on technical merit relative to the Statement of Work. The Non-Price Evaluation Factors' importance is in the following descending order with the most important factor listed first: Factor 1-Technical Capability with three (3) sub-factors of equal importance, Factor 2- Past Performance. When combined, the Non-Price Factors are significantly more important than Price in the award decision. The Price Proposal will be evaluated but not scored, and selection will be made on a best-value basis.

An award will be made to the offeror who represents the best value to the government in terms of technical capability, past performance and price, as outlined above. The government reserves the right to award the contract to other than the lowest priced offeror.

(End of Provision)

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
0001		See Block 16C	1			,
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JSDA FO	OREST SERVICE - NIFC		USD	A FOREST SERVICE - N	L	
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B. NAME AN	D ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORE 3-23F-9755H	DER NO.	
		,	1 1	5-23F-9755H S-024B-D-09-0017		
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		11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS		
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED (ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI			ES SET FORTH IN ITEM 14 ARE MADE		
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х	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.212-4(c) Chan					
^	D. OTHER (Specify type of modification		G5-231	-9755Н		
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4. DESCRIP	TION OF AMENDMENT/MODIFICATION pose of this modifica -D-09-0017	Organized by UCF section headings,	including s	plicitation/contract subject matter where	feasible.)	er
.) Deli ear) of	iverables under this f 28 Sep 2009 - 30 Sep	task order will now o 2010.	match	the stated period o	of perform	mance (1
.) The chedule	U.S. Forest Service : e of approximately ev	is amenable to rece ery two months.	iving	the required deliver	ables on	a
.) The onger a	period of performance a requirement of this	e and deliverable s contract.	chedul	e from the contracto	rs propo	sal is no
	vided herein, all terms and conditions of th	e document referenced in Item 9A or 1	10A, as hers	dofore changed, remains unchanced and	i in full force and :	affart
A. NAME A	ND TITLE OF SIGNER (Type or print) . Stevens, Ph.D., St		16A. N	AME AND TITLE OF CONTRACTING O		
				THEW D. OLSON		
B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	1 ,	NITED STATES OF AMERICA	01	16C. DATE SIGNED
	(Signature of person authorized to sign)		· —	(Signature of Contracting Officer)		110/50/(

CONTINUATION SUFERI	ENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
GS-2	23F-9755H/AG-024B-D-09-0017/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	AMOUNT		
(A)	(B)	(C).	(D)	(E)	(F)
	4.) A new deliverable schedule that is updated to match the period of performance (1 year) will need to be submitted and approved by the goverment within two weeks of signing this modification. 5.) All other terms and conditions remain in full				
	force and effect. Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705				
	Period of Performance: 09/28/2009 to 09/30/2010				
	,				

Revised Timeline with Milestones





AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	_
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicab	2 /e)
0002	02/18/2010	364	216	, , , , , , , , , , , , , , , , , , , ,	•
6. ISSUED BY CODE	024B	7. AE	OMINISTERED BY (If other than Item 6)	CODE 024B	
USDA FOREST SERVICE - NIFC		USI	DA FOREST SERVICE - NII	<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	19/	A. AMENDMENT OF SOLICITATION NO.		
	, , ,,	(x) 3			
BOOZ ALLEN HAMILTON INC					
3283 GREENSBORO DRIVE		91	B. DATED (SEE ITEM 11)		
362513626 D MCLEAN VA 221023838					
ICHEAN VA 221023030		x 10	A. MODIFICATION OF CONTRACT/ORDE S-23F-9755H	R NO.	
			G-024B-D-09-0017		
			DB. DATED (SEE ITEM 13)		
CODE 362513626	FACILITY CODE	 ,	09/24/2009		
302313020	11. THIS ITEM ONLY APPLIES				
☐ The above numbered solicitation is amended as set for				extended. Dis not extended.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hour uired) ZZZ.ZZZZZZZZZZZZZZ.2 ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE	and date splet Ind 2570.22 DERS. IT N THE CHAN ECT THE AL AUTHORIT	DECIFIED. CYCLE SET FORTH IN ITEM 14 ARE MADE IN COMMINISTRATIVE CHANGES (such as change of FAR 43.103(b).	D (4) DESCRIBED IN ITEM 14. IN THE CONTRACT	
X FAR 52.212-4(c) Chan	ges & GSA contract	GS-23	F-9755H		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🔲 is not.	🗵 is required to sign this documen	it and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including	solicitation/contract subject matter where fe	easible.)	
he purpose of this modifica	• •	-	· · · · · · · · · · · · · · · · · · ·	•	
AG-024B-D-09-0017					
(4)					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	r 10A, as he	retofore changed, remains unchanged and i	in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		,
Paul M. Doolittle, Senior Vice Presid	dent	MA,	TTHEW D. OLSON		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	16C, DATE SIG	NED
Paus m. Dwlista		- 105.	M/15+1-17 m	1 ///	
	April 2, 2010	1-1	MI WWW WISH	14/5/2	\(`\k^
(Signature of person authorized to sign)	1		- I Juriature of Contracting Officer)	1 11 -2 1	/ 1/

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** GS-23F-9755H/AG-024B-D-09-0017/0002 NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (B) (E) (F) LIST OF CHANGES: Delivery: 09/30/2010 Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 Agency Code (4): 11 Program Code (25): ZZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 09/30/2010 Add Item 002 as follows: 1.00 002 Additional Stakeholder Interviews in support DO Geospatial Governance support study. Funding for 10 additional stakeholder interviews in accordance with Booz Allen Hamilton Inc proposal # 000U-0035-01 dated 6 January 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
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ISSUED BY C	CODE 024B	7. ADI	AINISTERED BY (If other than Item 6)	CODE 024	D
SDA FOREST SERVICE - NIE	FC	USD	A FCREST SERVICE - NI	Ł	
NAME AND ADDRESS OF CONTRACTOR (No.	o., street, county, State and ZIP Code)	(_A) 9A.	AMENDMENT OF SOLICITATION NO.		
200 277 777		(x)			
DOZ ALLEN HAMILTON INC 283 GREENSBORO DRIVE			DATED (OFF ITEM 44)		
52513626 D		30.	DATED (SEE ITEM 11)		
LEAN VA 221023838					
		x 104	L MODIFICATION OF CONTRACT/ORDE 1-23F-9755H	R NO.	
		i i	5-024B-D-09-0017		
		1 +	B. DATED (SEE ITEM 13)		
DDE 362513626	FACILITY CODE		9/24/2009		
	11. THIS ITEM ONLY APPLIE				M
The above numbered solicitation is amended as				xtended. Dis not	
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendment	erence to the solicitation and amendmen T OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change	t numbers. FAI AND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegral	TO BE RECEIVED A	T.
. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net Inc	rease:	0) (4)	
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDME	ENT/MODIFICATION NO.	3, EFFECTIVE DATE	14 1	 REQUISITION/PURCHASE REQ. NO.	IS DDC	1	2 . (If applicable)
0004		07/09/2010	i .	1370		JULO 1 110.	. (п аррповие)
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USDA FO	DREST SERVICE - NIFC		U	SDA FÖREST SERVICE - NIFC		<u> </u>	
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
BOOZ AL	LEN HAMILTON INC EENSBORO DRIVE		(x)	9B. DATED (SEE ITEM 11)		····	
	VA 221023838		x	10A MODIFICATION OF CONTRACT/ORDER NO).		
				AG-024B-D-09-0017 10B. DATED (SEE ITEM 13)			
CODE 36	52513626	FACILITY CODE		09/24/2009			
	***************************************	11. THIS ITEM ONLY APPLIES TO A	ME	NDMENTS OF SOLICITATIONS			
separate le THE PLAC virtue of thi to the solici 12. ACCOUN	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe itation and this amendment, and is received TING AND APPROPRIATION DATA (If req Z . Z Z Z Z Z Z Z . 1325 . Z Z . Z Z Z Z	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may be I prior to the opening hour and date spec uired) Net ZZZ.ZZ.ZZ.ZZZZZZZZZZZZZ.	ers. ATE e ma ified. I	ncrease: ZZ.IT097M10.ZZZZ	BE REC UR OFF letter m	EIVED AT FER. If by nakes refer	ence
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	TRACT	. •
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN						
- X	FAR 52.212-4(c) Chan	<u> </u>	S-2	23F-9755H			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor ☐ is not,	🗓 is required to sign this document and	retu	ım 1 copies to the issuing	office.		
The purp AG-024B- O) (4)	pose of this modificat	tion is to make the i	Eo]	ng solicitation/contract subject matter where feasible. LOWING Changes to deliver the subject matter where feasible. The subject is a subject to deliver the su	force a	nd effect.	
Λ	B. Trick, Senior Vice President	15C. DATE SIGNED	╀	ATTHEW D. OLSON		laco	DATE CIONED
100	Signature di person authorized to sign)	July 23, 2010	-	B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	1_		ADATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2

 GS-23F-9755H/AG-024B-D-09-0017/0004
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NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) (b) (4)	(C)	(D)	(E)	(F)
	(b) (4)				
	Delivery: 09/30/2010				
	Delivery Location Code: 024B				
	USDA FOREST SERVICE - NIFC				
	ATTN CONTRACTING				
	3833 S DEVELOPMENT AVE BOISE ID 83705 US				
	DOIDE 1D 03703 05		li		
	Payment:	į	li		
	USDA FOREST SERVICE - NIFC				
	ATTN CONTRACTING				
	3833 S DEVELOPMENT AVE			· ·	
	BOISE ID 83705				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZ				
	BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ				
	Budget Yr Start (2): ZZ Budget Yr End (2): ZZ				
	Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budge	t I			
	Org (2): ZZ Report Category (4): ZZZZ	⁻			
	FOB: Destination				
	Period of Performance: 09/28/2009 to 09/30/2010			}	
	Add Item 004 as follows:				
	,				•
04	Development of Charter and Organizational Inten	(b) (4)	DO	1.00	(b) (4)
	documents in accordance with the SOW and				
	contractor proposal dated 25 June 2010.			1	
	Product/Service Code: AD25				
	Product/Service Description: SERVICES			1	
	(OPERATIONAL)			İ	
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AMENDMENT OF SOLICITATION/MODIFIC	CATIL OF C	ONTRACT	_	1. CONTRACT ID CODE	P/	GE O	F PAGES
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2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE		į .	REQUISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO	D. (If applicable)
0005 6. ISSUED BY CODE	09/23/20)T0		ADMINISTERED BY (If other than Item 6)	CODE	20.4-	
	024B			•	CODE	024E	3
USDA FOREST SERVICE - NIFC			US	SDA FOREST SERVICE - NIFC			
						•	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON INC							
8283 GREENSBORO DRIVE				9B. DATED (SEE ITEM 11)			
362513626 D							
MCLEAN VA 221023838		1	x	10A. MODIFICATION OF CONTRACT/ORDER NO	5.		•
				GS-23F-9755H			
				AG-024B-D-09-0017 10B. DATED (SEE ITEM 13)			
CODE 362513626	FACILITY COL	DE .		09/24/2009			
302313020	11. THIS ITE	M ONLY APPLIES TO A	ME	NDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for					ded \square	is not e	
Offers must acknowledge receipt of this amendment p					.ods: (a) B	y comp	iteting
Items 8 and 15, and returning co	pies of the emen	dment; (b) By acknowled;	ging	receipt of this amendment on each copy of the offe	er submitte	ed; or (d	c) By
separate letter or telegram which includes a reference	to the solicitation	n and amendment numbe	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO I	3E RECE!	VED AT	r
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR	TO THE HOUR AND DA	TE ma	SPECIFIED MAY RESULT IN REJECTION OF YO	UR OFFE	R. If by	/
to the solicitation and this amendment, and is received	d prior to the ope	ning hour and date speci	fied.		iettai ilian	162 (616	rence
12. ACCOUNTING AND APPROPRIATION DATA (If rec			_				
11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZ							
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	114.
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	PURSHANT TO:	(Specify authority) THE (CHA	ANGES SET EODTH IN ITEM 14 ADE MADE IN TH	E CONTI	PACT	
ORDER NO. IN ITEM 10A.	0110011111101	(opeony domonty)	U. I.	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	UNC I	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS M	ODIFIED TO REFLECT T	ΓHE	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43,103(b).	n pavina c	office.	
appropriation date, etc.) SET FORTI	1 IN ITEM 14, PU	IRSUANT TO THE AUTH	10R	ITY OF FAR 43,103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	JTH	ORITY OF:			
x FAR 52.212-4(c) Chan	ges & GSA	A contract GS	5-2	23F-9755Н			
D. OTHER (Specify type of modification	and authority)	,					
E. IMPORTANT: Contractor is not,		sign this document and		-			
14. DESCRIPTION OF AMENDMENT/MODIFICATION					9.)		
The purpose of this modifica	tion is t	to make the i	.01	Llowing changes:			
1) But and the continue would		- 6					
1.) Extend the contract peri							
allow for incorporation of n					were	e de	layed
due to Government review tim	es exceed	ling expectat	ic	on.			
2.) All other terms and cond	itions m	moin in full	_				
2.) All other terms and cond	icions re	emain in full	LI	force and effect.			
ITST OF CUANCES.							
LIST OF CHANGES:	+h	.d f 20 gg		10 h- 01 PRG 10			
Period Of Performance End Da		ed from 30-SE	.P.	10 to 01-DEC-10			
CHANGES FOR LINE ITEM NUMBER	: 4						
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	enced in Item 9A or 10A,					
Peter B. Trick, Senior V	ice Pres	sident		A NAME AND TITLE OF CONTRACTING OFFICE ATTHEW D. OLSON	=R (1 ype ∈	or pnnt,	,
15B. CONTRACTOR/OFFEROR	T	15C. DATE SIGNED	1	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
Not. R. Viil	.		"	MOLLONA	1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
(Signature of person authorized to sign)		09/29/2010	-	V V (Signature of Contracting Officer)	 	1	1124116

CONTINUATION SHEET

REFERENCE NO. OF SUCUMENT BEING CONTINUED GS-23F-9755H/AG-024B-D-09-0017/0005

PAGE 2

OF 2

NAME-OF-OFFEROR OR CONTRACTOR

BOOZ	ALLEN	HAMILTON	TNC
	* *********	111 11 11 11 11 11 11 11 11 11 11 11 11	T110

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT
	End Date changed from 30-SEP-10 to 01-DEC-10	1 (0)	(D)	(正)	(F)
	CHANGES FOR DELIVERY LOCATION: 024B Delivery Date changed from 09/30/2010 to 12/01/2010 Delivery: 12/01/2010			4	
	Delivery Location Code: 024B USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 US				,
	Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZZ BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): IT097M10 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZZ Budget Org (7): 1325 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 09/28/2009 to 12/01/2010				
	Change Item 004 to read as follows (amount shown is the obligated amount):				
004	Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)	(b) (4)	DO	1.00	0.0

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		F PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO	2 D. (If applicable) ·
0006		11/23/2010		31370	2	(ahhinaans) .
6. ISSUED B	CODE CODE	024B	7.	ADMINISTERED BY (If other than Item 6)	CODE 024E	
USDA F	OREST SERVICE - NIFC		ט	SDA FOREST SERVICE - NIFO	<u> </u>	
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
BOOZ AL 8283 GR 3625136	LEN HAMILTON INC EENSBORO DRIVE		×	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I GS-23F-9755H AG-024B-D-09-0017 10B. DATED (SEE ITEM 13)	NO.	
CODE 3	62513626	FACILITY CODE	1	09/24/2009		
		11. THIS ITEM ONLY APPLIES TO	AME			
to the solic	itation and this amendment, and is received iTING AND APPROPRIATION DATA (If req ZZ . ZZZZZ . 1325 . ZZ . ZZZZ 13. THIS ITEM ONLY APPLIES TO MAKE THE CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	prior to the opening hour and date speculied) ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	70. RS. I	ZZ.IT097M10.ZZZZ T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN 1 ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	ESCRIBED IN ITEM	
х	FAR 52.212-4(c) Chang			• • • • • • • • • • • • • • • • • • • •		
·	D. OTHER (Specify type of modification	and euthority)				
E MADODTAL	MTs Contrastos Dispos	(E) in constant to plan this decrement on	al male	um 1 copies to the less in		
14. DESCRIP	- ·	(X) is required to sign this document and		um coples to the issuin ng solicitation/contract subject matter where feasi	-	***************************************
	CHANGES:	organized by our decides stadings, an	oraci	ng solidieliorsoonitadi subject maller where reasil	ue.)	
Period	Of Performance End Dat	e changed from 01-D	EC-	-10 to 06-DEC-10		
-	FOR LINE ITEM NUMBER: e changed from 01-DEC-	-				
USDA FO ATTN CO 3833 S Continu Except as pro		document referenced in Item 9A or 10/		heretofore changed, remains unchanged and in fu SA. NAME AND TITLE OF CONTRACTING OFFICE		
Peter B	Trick, Senior Vice President		1	ATTHEW D. OLSON		
	AC PORJOFFEROR (Synfighure of parson authorized to sign)	15C. DATE SIGNED	- -	B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		DATE SIGNED
Previous edite				P	TANDARD FORM 3 rescribed by GSA AR (48 CFR) 53.24	,

CONTINUATION SUBST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SMEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-9755H/AG-024B-D-09-0017/0006	2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: USDA FOREST SERVICE - NIFC ATTN CONTRACTING 3833 S DEVELOPMENT AVE BOISE ID 83705 Agency Code (4): 11 Program Code (25): ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ				
004	Development of Charter and Organizational Intent documents in accordance with the SOW and contractor proposal dated 25 June 2010. Product/Service Code: AD25 Product/Service Description: SERVICES (OPERATIONAL)	(b) (4)	DO	1.00	0.0
					,
N 7540-01-152-E					

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.				1 3
	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0007 6. ISSUED BY COD.	12/07/2010	4313		
	E 024B	7. AD	MINISTERED BY (If other than Item 6)	CODE
USDA FOREST SERVICE - NIFC		-		
8. NAME AND ADDRESS OF CONTRACTOR (No., stro	eet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
		(x)		•
BOOZ ALLEN HAMILTON INC				
3283 GREENSBORO DRIVE		98	DATED (SEE ITEM 11)	
362513626 D				* *
MCLEAN VA 221023838			A. MODIFICATION OF CONTRACT/ORDE	R NO.
		^ GS	S-23F-9755H	
		·	G-024B-D-09-0017	
		108	B. DATED (SEE ITEM 13)	
CODE 362513626	FACILITY CODE	0	9/24/2009	
	11. THIS ITEM ONLY APPLIES T	O AMENDA	IENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of	opies of the amendment; (b) By acknov ce to the solicitation and amendment nu F OFFERS PRIOR TO THE HOUR AND fer already submitted, such change ma	wledging red umbers. FAI DDATE SPE y be made b	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT - ECIFIED MAY RESULT IN REJECTION OF	e offer submitted; or (c) By TO BE RECEIVED AT SYOUR OFFER If by
to the solicitation and this amendment, and is receive	ed prior to the opening hour and date sp	pecified.	, , , , , , , , , , , , , , , , , , , ,	
12. ACCOUNTING AND APPROPRIATION DATA (If re		et Dec	rease:)) (4)
11.22.22.22222.1325.22.222	······································		The state of the s	
			DDIFIES THE CONTRACT/ORDER NO. AS	•
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:	
D. OTHER (Specify type of modification	n and authority)			
X FAR 4.804.1(a)(1) -				
	7800			
	is required to sign this document		copies to the issu	-
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	olicitation/contract subject matter where fea	sible.)
The purpose of this modification	ation is to make the	follo	wing changes	
(4)				
IST OF CHANGES:				
eason for Modification : Cl	ose Out			
ontinuea				
xcept as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1	10A, as here	tofore changed, remains unchanged and in	full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)	. The control of the	γ	AME AND TITLE OF CONTRACTING OF	
5D 201170 2700			THEW D. OLSON	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. Ū	NATIONATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	T. El Wellings	1-1	(Signature of Contracting Officer)	[<i>T/M/‰")[</i>
NSN 7540 01 152 8070		 -	(g.:	

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

GS-23F-9755H/AG-024B-D-09-0017/0007

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT
(11)	(b) (4)	(0)	(D)	(E)	(F)
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	CHANGES FOR ACCOUNTING CODE:				
	11.ZZ.ZZ.ZZZZZZ.1325.ZZ.ZZZZZZZ.ZZ.ZZZZZZZZZZZ.2570.				
	ZZ.IT097M10.ZZZZ				
	Quantity changed from 12022 to 11739.09				
	Amount changed from \$12,022.00 to \$11,739.09			•	
	Dalimana Acception C. J. Co. 17		ĺ		
	Delivery Location Code: 024B USDA FOREST SERVICE - NIFC				
	ATTN CONTRACTING		ŀ		
	3833 S DEVELOPMENT AVE				
	BOISE ID 83705 US				
	·				
	Payment:				
	USDA FOREST SERVICE - NIFC				
	ATTN CONTRACTING 3833 S DEVELOPMENT AVE		ı		
	BOISE ID 83705				
	Agency Code (4): 11 Program Code (25): ZZZZZZZZZ				
	BOC: 2570 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ				
	Job Code (8): IT097M10 Sub Cost Org (2): ZZ				
	Budget Yr Start (2): ZZ Budget Yr End (2): ZZ				
	Fund (6): ZZZZZZ Budget Org (7): 1325 Sub Budget	1			
	Org (2): ZZ Report Category (4): ZZZZ				
	FOB: Destination Period of Performance: 09/28/2009 to 12/06/2010				
	reflow of reflormance. 09/28/2009 to 12/06/2010	l	.		
	Change Item 004 to read as follows(amount shown		ŀ	1	
	is the obligated amount):				
			l		
	(b)	(4)			(b) (4)
4	Development of Charter and Organizational Intendocuments in accordance with the SOW and		00	1.00	
	contractor proposal dated 25 June 2010.				
	Product/Service Code: AD25				
	Product/Service Description: R&D- DEFENSE OTHER:		l		
	SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Continued		- 1	İ	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** GS-23F-9755H/AG-024B-D-09-0017/0007 3 3

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	. (C)	(D)		(F)
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					PPLIES OR SER	VICES					PAGE	OF PAGES	
IMPORTAN	IT: Mark a	II packages and papers wit	h contract	and/or o	rder numbers.			-			1	2	
1. DATE OF	ORDER	2. CONTRACT NO. (If any) GS-23F-0025K							6. SHIP	TO:			
06/30/2	2011	G5 251-0025K				a. NAM	E OF	CONSIGNEE		***************************************			
3. ORDER N	O.		4. REQL	ISITION/	REFERENCE NO.								
AG-318	7-D-11-	-0219	5303	30		USDA FOREST SERVICE							
		dress correspondence to) SERVICE	*			b. STRE		DDRESS H ST INDEP	ENDENCE A	VE SW	7		
201 141		INDEPENDENCE AV	7E SW			PO B	XC	96090					
PO BOX		20000 6000											
MASHING	STON DO	20090-6090				c. CITY WASH	TNG	TON	***************************************	Berlánske impresentation	d. STATE	e. ZIP CODE	
7. TO:						f. SHIP V					DC	20090-609	
a. NAME OF		or MILTON PIGG				I, Shir V	····						
b. COMPANY	NAME			******************					8. TYPE OF ORDE				
c. STREET AL	DDRESS					a. Pl REFERE	JRCH.			X	b. DELIVERY	<i>(</i>	
8283 GF	REENSBO	RO DRIVE				KEFEKE	INCE	TOOK.				nstructions on the	
3625136	526 D								***************************************			ery order is subject stained on this side	
						Please fi	rních	the following on the te		only	of this form a		
d. CITY				-1101	-	and cond	itions	specified on both side	es of			bered contract.	
MCLEAN			1	STATE VA	f. ZIP CODE 221023838			on the attached sheet, ery as indicated.	if any,				
9. ACCOUNTI	NG AND AP	PROPRIATION DATA			1	10. REQU	JISITIO	ONING OFFICE		-			
See Sch						IAS							
a. SM		CATION (Check appropriate books) X b. OTHER T		ı			7 - 6	SEDVIOR	12. F.O.B. PO	INT			
Second Second				_	c. DISADVANTAGE	L		SERVICE- DISABLED	Destina	tion			
d. WO	MEN-OWNE	ED e. HUBZone			f. EMERGING SMA BUSINESS	LL		VETERAN- OWNED					
		13. PLACE OF			4. GOVERNMENT B/L	NO.	***************************************	15. DELIVER TO F.			16. DISCOUR	NT TERMS	
a.INSPECTIO Destina		b.ACCEPTANCE Destinati						ON OR BEFORE 09/01/201	(Date) 1				
					17. SCHEDULE (Se	e reverse for	Rejec	ctions)					
ITEM NO.		SUPPLIES (ES		QUANTITY	UNIT	UNIT PRICE	A	MOUNT		QUANTITY ACCEPTED	
(a)	Concui		(b)	4.5	7 3 17	(c)	(d)	(e)		(f)		(g)	
	Busine	ltant support to ess Case Analysi opters, quote da	is for	Type	II	The state of the s	Paddaddus on samppooppy; ((())) A vivil may be a dame do no no						
	Contir	nued				Katalan en en en en en en en en en en en en en					mm—promptelidam myoquaba-saa a		
	18. SHIPF	PING POINT		10 mm	19. GROSS SHIPPING \	VEIGHT	iki merinan dan menjang	20. INVOICE NO.				17(h) TOTAL (Cont.	
				21	MAIL INVOICE TO:		Pedidelankianyumun					pages)	
	a. NAME	USDA	FORES			00000000000000000000000000000000000000			- ca 5	79.60	٦		
SEE BILLING									1,3	79.00	J		
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	e CITY WAS	HINGTON	roll O'richighar (a lliinin laib, a cuanna a agus ann ann an			d. STAT		e. ZIP CODE 20090-6090		79.60)	1	
22. UNITED :	STATES OF			X+11111 11 - 11 - 11 - 11 - 11 - 11 - 11	***************************************			23. NAME (Typed)	l ·	***************************************			
AMERIC,	A BY (Signa	iture)					distinctions	SHERRY ST		FFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 06/30/2011 GS-23F-0025K

ORDER NO.

AG-3187-D-11-0219

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)				(f)	ACCEPTED
(4)		(C)	(a)	(e)	(1)	(g)
(a)	Admin Office: USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 Accounting Info: 11.ZZ.ZZ.ZZZZZZZ.1302.ZZ.ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	ORDERED (c)	(d)	UNIT PRICE (e)	9,579.60	

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	08/17/2011	542469	over the time that the time the time to th
ISSUED BY COL		7. ADMINISTERED BY (If other than Item 6)	CODE
SDA FOREST SERVICE 01 14TH ST INDEPENDENCE . 0 BOX 96090 ASHINGTON DC 20090-6090	AVE SW		· .
NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
OOZ ALLENHAMILTON PIGG			
283 GREENSBORO DRIVE		9B. DATED (SEE ITEM 11)	
62513626 D			
CLEAN VA 221023838		, 10A. MODIFICATION OF CONTRACT/ORDI	
		× GS-23F-0025K	EK NO.
		AG-3187-D-11-0219	
ODE 262512626	FACILITY CODE	10B. DATED (SEE ITEM 13)	
362513626		06/30/2011	
The above numbered solicitation is amended as se		TO AMENDMENTS OF SOLICITATIONS	extended. is not extended.
Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O	copies of the amendment; (b) By acknotice to the solicitation and amendment r F OFFERS PRIOR TO THE HOUR AN	n the solicitation or as amended, by one of the following owledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ID DATE SPECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT E YOUR OFFER. If by
virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If the	ffer already submitted, such change m ved prior to the opening hour and date	ay be made by telegram or letter, provided each telegra specified.	am or letter makes reference
1.22.22.22222.1302.22.222		Net Increase: 2540.ZZ.WFPR0411.ZZZZ	/('/
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR		ECT THE ADMINISTRATIVE CHANGES (such as change) AUTHORITY OF FAR 43.103(b).	ges in paying office,
D. OTHER (Specify type of modification	n and authority)		
INDODATALE OF THE PROPERTY OF	7 ^m L. and the Land of the All Control of the Cont		
IMPORTANT: Contractor Sis not.	is required to sign this document	t and return copies to the iss s, including solicitation/contract subject matter where fe	•
odification to add addition	nal funds for conti: Type II Helicopters November 1, 2011.	nued consultant support to (OMB Circular A-11
ontinued			
cept as provided herein, all terms and conditions of t A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in	
or ordered trype or pully		16A. NAME AND TITLE OF CONTRACTING OF SHERRY STOVER	rioek (Type or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Singletine of research adhesined to almost			and the state of t
(Signature of person authorized to sign) iN 7540-01-152-8070		(Signature of Contracting Officer)	STANDARD EORM 30 (PEV, 10.93)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0025K/AG-3187-D-11-0219/0001

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLENHAMILTON PIGG

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 Agency Code (4): 11 Program Code (25): ZZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): WFPR0411 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1302 Sub Budget Org (2): ZZ Report Category (4): ZZZZ FOB: Destination Period of Performance: 07/01/2011 to 11/01/2011 Add Item 002 as follows:				
02		(4)	DO	1.00	(b) (4)
THE PARTY OF THE P					

- PURTANT: Mark	all nackages and a second	ORDE JR	SUPPLIES OR SEI	RVICES	and a second second			P	AGE OF PAGES
1. DATE OF ORDER	all packages and papers wit 2. CONTRACT NO. (If any)	th contract and/o	or order numbers.					1	1
08/02/2010	GS-35F-03065			-	***************************************		6. SHIP	ro.	
3. ORDER NO.				a. NAI	VE OF	CONSIGNEE			
AG-3187-D-10	1-0203	4. REQUISITIO 4.4.1.5.0.8	ON/REFERENCE NO.	nen	א מו	oppos oppos			
5. ISSUING OFFICE (A)	Adenay	1441208		000	* E (OREST SERVIC	E		
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	A 44506.1177.5			s CITY WASF		* Oruman		d. ST	ATE e. ZIP COD
7. TO:		Prince (Andréa de Carres de La papa de La companya de Carres (Carres Car				71 O(V		DC	20090-
a. NAME OF CONTRACT	TOR			f. SHIP	VIA			The state of the s	anne de la companya del la companya de la companya
	AMILTON INC - 00	692885700	00	-					
b. COMPANY NAME					1 (1994)	The state of the s	. TYPE OF ORDER	7	
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ems 8 and 15, and returning co	pies of the amendment; (b) By acknowle	ledging recei	if of this amendment on each copy of the	retriods. (a) by completing
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0003				QUISITION/PURCHASE REQ. NO. 626	5. PROJECT NO	(if applicable)
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CIRITH VI	221023838		A	A. MODIFICATION OF CONTRACT/ORDER S-35F-0306J G-3187-D-10-0203 B. DATED (SEE ITEM 13)	NO.	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Delivery: 08/31/2012 Delivery Location Code: 3187 USDA FOREST SERVICE 201 14TH ST INDEPENDENCE AVE SW PO BOX 96090 WASHINGTON DC 20090-6090 US Payment: USDA FOREST SERVICE AQM 7TH FL RPE STOP CODE 1138 1400 INDEPENDENCE AVE SW WASHINGTON DC 20250-1138 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2012				
	Add Item 004 as follows:		Ф-фейинический пределжаний разделий пределжений предел	transmission on charactery special	ŭ
	AG-3187-D-10-0203; Booz Allen Hamilton; Modification to add additional funds to exercise option year 1 under referenced delivery. PoP Sept 1, 2011-Aug 31, 2012. Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Accounting Info: 11.ZZ.ZZ.ZZZZZZZ.2501.ZZ.ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	(4)		1.00	(b) (4)
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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BOOZ ALLENHAMILTON PIGG

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AMENDMENT OF SOLICITATION/MODIFICATION	CONTRACT		CONTRACT ID CODE	PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO. 3. EF	FECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO. 5	. PROJECT NO	. (If applicable)
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CODE 362513626 FAC	LITY CODE		8/02/2010		
	. THIS ITEM ONLY APPLIES TO A	1 1 "		-0000000000000000000000000000000000000	
Offers must acknowledge receipt of this amendment prior to Items 8 and 15, and returning copies of separate letter or telegram which includes a reference to the THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER virtue of this amendment you desire to change an offer alread to the solicitation and this amendment, and is received prior to 12. ACCOUNTING AND APPROPRIATION DATA (If required) 11. ZZ.ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	the amendment; (b) By acknowled solicitation and amendment numb S PRIOR TO THE HOUR AND DA dy submitted, such change may be to the opening hour and date speci	Iging receives. FA ATE SPI In made to ified.	rease.*	submitted; or (c) RECEIVED AT) By
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Ashley M. Skyrme			MILLER		
15B. CONTRACTOR/OFFEROR ANY M. Skyner (Signeture of person suithorized to sign)	15C. DATE SIGNED 04/05/12	16B. UI	NITED STATES OF AMERICA (Signature of Confracting Officer)	. 16C.	DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J

-3187-D-10-0203/0005

PAGE 2

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF: JMENT BEING CONTINUED GS-35F-0306J/AG-3187-D-10-0203/0006 NAME OF OFFEROR OR CONTRACTOR PAGE OF 2

BOOZ ALLENHAMILTON PIGG

i i t	TEM NO.							
-	A) SUPPLIES/SERVICES							
Section 1997	(B)	QUANTIT	YUNIT	UNIT PRICE				
	(b) (4)	(C)	(D)	(E)	AMOUNT			
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	Except as provided board			,				
	Except as provided herein all other contract terms and conditions remain.							
	force and effect unchanged and in full			Management &				
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 PAGE OF GS-35F-0306J/AG-3187-D-10-0203/0006

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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